

ANNUAL REPORTS

— of the —

TOWN OFFICERS

— and —

FINANCIAL STATEMENT

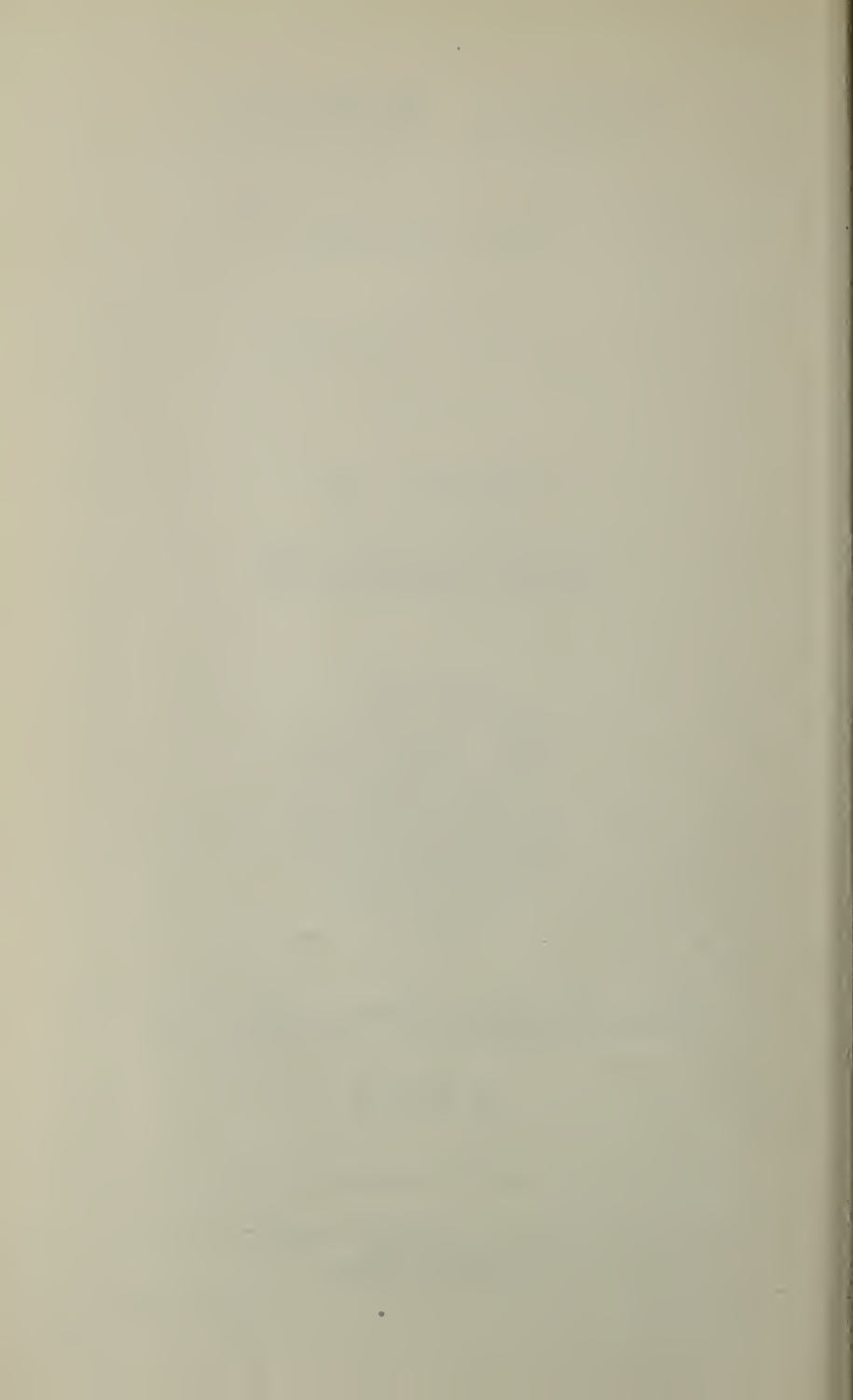
— of the —

TOWN OF SOUTHBRIDGE



**Year Ending December 31,
1941**

THE SOUTHBRIDGE PRESS
Southbridge, Mass.



Town Officers for 1941

TREASURER—Norbert C. Benoit

CLERK—Clare P. Boyer

SELECTMEN

Wesley K. Cole

Leo J. Cournoyer

Napoleon J. Blanchard

PUBLIC WELFARE

Hermas Lippe 1942

Marie E. Lariviere 1943

Ovide Desrosiers 1944

OLD AGE ASSISTANCE

Hermas Lippe, Chairman

Marie E. Lariviere, Clerk

Ovide Desrosiers

H. H. Michon, Supervisor

ASSESSORS

Joseph T. Gervais - 1942 Joseph Metras - 1943 - Deceased

Joseph Lafleche - appointed until 1942

Philias F. X. Casavant - 1944

BOARD OF HEALTH

William E. Langevin, M. D.	1942
Armand O. DeGrenier, D. M. D.	1943
Hervey L. Desmarais, D. D. S.	1944

HIGHWAY COMMISSIONERS

George Lafleche - 1942	Alfred Beaulieu - 1943
Louis G. Dionne - 1944	

WORLD WAR MEMORIAL TRUSTEES

Edward L. Chapin - 1942	James C. Murphy - 1942
Oswald Meunier - 1943	
Leopold Lemmelin - 1944	C. McGregory Wells - 1944
Wesley K. Cole	

SCHOOL COMMITTEE

Arthur Gaumond - 1942	Joseph S. Normandin - 1942
Hector M. LeClair - 1943	Charles E. Hart - 1943
Ernest G. Boyer - 1944	Nestor Pontbriand - 1944

CEMETERY COMMISSIONERS

Wardwell M. Edwards - 1942	Daniel T. Morrill - 1943
George W. Dumas - 1944	

CONSTABLES

Ulric Brault

Joseph Paquin

Bernard E. Richard

TAX COLLECTOR—Mederic Duhamel

PLANNING BOARD

Oswald Laliberte - 1942

George Tasse - 1943

Emilien J. Fournier - 1944 M. C. Edgar Paquette - 1945

Raoul A. Bail - 1946

SEWER COMMISSIONERS

Pierre Benoit - 1942

George Lafleche - 1943

Bernard A. Allard - 1944

PARK COMMISSIONERS

Hector M. LeClair - 1942

George Silk - 1943

Norman Leblanc - 1944

MODERATOR—Rosario S. Normandin - 1942

TREE WARDEN—Wilbur Wilson - 1942

COMMISSIONERS OF TRUST FUND

Raymond Varin - 1942

Rene R. Francazzi - 1943

Ovila A. Proulx - 1944

APPOINTED OFFICERS

TOWN ACCOUNTANT—Joseph E. Desrosier - 1942

ASST. CLERK SELECTMEN)

SOLDIERS RELIEF AGENT) Edward E. Leclair

W. P. A. CO-ORDINATOR)

TOWN COUNSEL—Rosario S. Normandin

TOWN ENGINEER—John G. Clarke

SUPT. OF SCHOOLS—Channing H. Greene

CARE OF TOWN CLOCK—Frederick J. Locke

Game Warden—Alfred Lariviere

POUND KEEPER—Joseph Payant

KEEPER OF LOCKUP

Ulric Brault

Ovide Desrosiers, Jr., Assistant

JANITOR OF TOWN HALL—Oliver Proulx

ANIMAL INSPECTOR)
 PLUMBING INSPECTOR) Joseph A. Chagnon
 MILK INSPECTOR)

BUILDING INSPECTOR—Armand DeAngelis

SEALER OF WEIGHTS AND MEASURES

G. Rudolphe Lariviere

INSPECTOR OF WIRES—Emery A. Lavallee

LIBRARY TRUSTEES—FOR THE TOWN

Oswald J. Laliberte - 1942 Rene R. Francuzzi - 1943

Jacob Edwards - 1944

FOR THE FUND

Mrs. Hamilton K. Smith

George B. Wells

Arthur Kay

William W. Crawford

REGISTRARS OF VOTERS

Seaver M. Rice - 1942 Joseph L. Berthiaume - 1943
John J. O'Shaughnessy - 1944 Clare P. Boyer - Clerk

MOTH SUPERINTENDENT—Wilbur Wilson

FIRE DEPARTMENT

Oswald Meunier, Chief
George W. Laughnane, Deputy Chief
Henry Lavoie, Asst. Deputy Chief
James C. Sangren, Supt. of Fire Alarm

FIRE WARDEN—Oswald Meunier

DEPUTIES

Arthur Caouette Albert Servant Edmond Bellerose
Joseph Mandeville Henry Lavoie
Dan Daniels Thomas Burke Romeo Lippe
Edward L. Chapin

FENCE VIEWERS

Edmund Ryan Armand Bonin
John Serletto Etienne Bachand

MEASURERS OF WOOD AND BARK

Thomas L. Hughes John J. Hogan George A. Alley
Ralph McKinstry Royce Fitzpatrick
Raymond McKinstry

FIELD DRIVERS

Alfred E. Lariviere Ulric Brault Ovila Martin

SOLDIERS BURIAL OFFICERS

Francis Gillespie Joseph Congdon Leopold Lemmelin

PUBLIC WEIGHERS

George A. Alley Thomas Hughes Irene Hughes
Basil J. Proulx, Jr. Wardwell M. Edwards
Jacob Edwards Raymond McKinstry Ralph McKinstry
Herman Staves Mafalda Comstock
Elmira G. Patterson Beatrice Homicz
Royce Fitzpatrick

ATTENDANCE OFFICER—Emery Lavallee

FINANCE COMMITTEE

Frank H. Diorio - 1942	Daniel P. Bernheim - 1942
Emil J. Martin - 1942	Arthur H. Smith - 1942
Maurice Taylor - 1942	
Elmer Schumacher - 1943	Joseph V. Flood - 1943
Myron B. Clemence - 1943	Walter G. Buckley - 1943
John S. Dragon, Sr. - 1943	
Ira Mosher - 1944	Gedeon Gregoire - 1944
Hector LeClair, Jr. - 1944	Arthur E. Proulx - 1944
Paul G. Beauregard - 1944 - Resigned	
John E. Rischitelli - to finish Term	

INSPECTOR OF PETROLEUM - G. Rudolph Lariviere

DOG OFFICERS - Albert Lamarine, Ovila Martin

JURY LIST 1941-1942

Name—Occupation	Address
Allard, Alphonse A.—Merchant	44 Pine St.
Allard, Roland A. J.—A. W. Co.	371 Hamilton St.
Allard, Ernest G.—Chef	83 Elm St.
Agard, Charles—H. M. Co.	11 Lyons St.
Arpin, Armand—Laborer	116 Plimpton St.
Bachand, Arthur N.—Mill Hand	39 School St.
Bachand, Edward—Carpenter	16 Williams St.
Bachand, Napoleon—Unemployed	108 Mill St.
Barbierri, Sylvester—Bookkeeper	N. Woodstock Rd.
Barnett, John—Machinist	327 Hamilton St.
Beauregard, Alexander—Shuttle Work	244 Marcy St.
Beauregard, Raymond P—Clerk	2 Hill Avenue
Belanger, Alpherie—Polisher	27 Worcester St.
Benoit, Levis G.—Manager	862 Lebanon Hill
Benson, Arthur J.—Specmaker	29 Sayles St.
Bibeau, Rodolphe—Merchant	53 Worcester St.
Blair, Elmer L.—Clerk	281 Woodstock Rd.
Blair, Walter—Watchman	54 North St.
Blute, Daniel—Retired	20 Sayles St.
Boiteau, Antoine—A. W. Co.	71 Sayles St.
Bombardier, Joseph—Steam Fitter	30 Cohasse St.
Bonnette, Romeo E.—Paper Hanger	86 Coombs St.
Boucher, Edward—Lens Setter	159 Worcester St.
Boucher, Raymond—Specmaker	127 Everett St.
Boulanger, Alfred J.—Optical Worker	152 Mill St.
Bourdelaïs, Charles—Taxi-owner	213 Elm St.

Branniff, Nicholas F.—Printer	25 Sturbridge Rd.
Brodeur, Antonio—Clerk	114 Pine St.
Cabana, Arthur—Specmaker	10 Oakes Avenue
Caron, Anatole Jr.—Specmaker	579 Main St.
Carpentier, William—Merchant	228 Hamilton St.
Cartier, Joseph—Salesman	9 Hill Crest Ave.
Chamberland, Theodore J.—Salesman	99 Cross St.
Clemence, George H.—Foreman	Clemence Hill
Coderre, Henry F.—Clerk	560 South St.
Colquhoun, Archie—Laborer	207 Pleasant St.
Dauphnaïs, Adelard—Cement Finisher	199 Charlton St.
Davis, Steven—Cook	50 Sturbridge Rd.
Desaulnier, Leo—Specmaker	Lebanon Hill
Dodd, Roy—Clerical	576 Mechanic St.
Donais, Adelard—Cutler	55 Coombs St.
Donais, Armand—A. O. Co.	117 Worcester St.
Dufault, Joseph—Laborer	156 Mechanic St.
Dulmaine, Walter—Retired	88 Pine St.
Dupaul, Leon—Foreman	250 Marcy St.
Duquette, George—Specmaker	736 Lebanon Hill
Duclos, Adelard—Specmaker	52 Main St.
Ethier, William—Specmaker	102 Mechanic St.
Faford, Wilfred—Back Tender	50 School St.
Farland, Alfred J.—Painter	372 Hamilton St.
Flood, Henry F.—Clerk	300 Hamilton St.
Farland, Wilfred—Molder	15 Chestnut St.
Garceau, Wilfred—Waiter	14 Worcester St.
Gendron, Albert—Picker	42 Thomas St.

Gaumont, Armand—Truckman	711 Main St.
Gaumont, Eugel—Retired	16 Gardner St.
Gauthier, Wilfred—Laborer	658 Main St.
Gelineau, Alfred—Retired	17 Charlton St.
Genereux, Louis W.—Clerk	206 Main St.
Gladu, Charles H.—Developer	36 Cohasse St.
Graf, Peter F.—Foreman	38 Golf St.
Gregoire, Joseph F.—Clerk	150 Hamilton St.
Grenke, Louis—Block-break	9 Rose St.
Grenier, William—Handle-finish	25 Chestnut St.
Guilmette, George O.—Hardner	9 Henry St.
Gamache, George A.—Mach. Oper.	105 North St.
Gaudette, Noe J.—Clerk	36 School St.
Galipeau, Eugene—Inspector	74 Water St.
Gravel, Charles—Lens Polisher	158 Charlton St.
Hebert, Armand—Finisher	55 Coombs St.
Hebert, Leo—Grinder	48 Fiske St.
Hill, Emerson H.—Specmaker	472 South St.
Holton, Frank B.—Machinist	Lebanon Hill Rd.
Houde, Harmel E.—Clerk	11 Columbia Ave.
Julian, Joseph—Mail Carrier	73 Newell Ave.
Jones, Leonard W.—Foreman	10 Lens St.
Karle, Cyril—Supervisor	121 Everett St.
Kathan, Alden—Clerk	367 Hamilton St.
Lafleche, Albert—A. O. Co.	42 Worcester St.
Lafleche, Rosario—Ins. Agent	Ammidown Dist.
Lafrance, Charles—Electrician	38 Pleasant St.
Laliberte, Oliver—Clerk	67 River St.

Langevin, Archie—Machinist	9 Henry St.
Langlois, Paul—Painter	64 Crystal St.
Lariviere, Ubald—Finisher	165 Mechanic St.
Lariviere, Joseph E.—Caretaker	38 Hamilton St.
Lavallee, Adelard—Shear Tender	75 Crystal St.
Lavers, Ralph—Secretary	173 Eastford Rd.
Lucier, Theodore—Asst. Manager	Brookside
Lamontagne, Harry—Lens Polisher	9 Rose St.
Lataille, Frank—Unemployed	284 Mechanic St.
Lataille, Joseph—Salesman	29 Henry St.
Lataille, Paul—Retired	12 Cohasse St.
Leblanc, Leon—Spinner	364 Hamilton St.
Lemire, Napoleon—Frame-maker	30 Taft St.
Lemoine, Ferdinand—Foreman	120 Elm St.
LeBoeuf, Roland—Inspector	94 E. Main St.
Lepage, Adelard—Foreman	122 Litchfield Ave.
Libera, Joseph—Maintenance	9 Ballard Ct.
Lippe, Clement—Specmaker	711 Main St.
Locke, Fred J.—Janitor	24 Taft St.
Loranger, Edward—Truck Driver	127 Pleasant St.
Loranger, John—Unemployed	187 Everett St.
Lynch, Charles A.—Assembler	26 School St.
Lusignan, William J.—Sub-foreman	392 Worcester St.
Maloney, Michael P.—Specmaker	50 Elm St.
Maloney, Phillip—A. O. Co.	87 Edwards St.
Metras, Louis—Solderer	43 Fairlawn Ave.
Mitchell, Irving E.—Clerk	47 Oliver St.
Monnette, Moise—Clerk	50 Coombs St.

Moriarty, Timothy J.—Mill-oper.	150 Pleasant St.
Morand, Napoleon—Polisher	276 Mechanic St.
Mathieu, Isaac—Canvasser	50 Coombs St.
Nichols, Thomas J.—Press-worker	53 Fiske Hil'
Normandin, Joseph S.—Clerk	14 Dresser St.
Noyes, Gordon—Retired	15 Edward St.
O'Shaughnessy, John J. Sr.—Real Estate	164 Hamilton St.
Paquin, William—Inspector	32 Worcester St.
Patneaud, George—Warper	12 Pine St.
Paulhus, Albert—Unemployed	199 Charlton St.
Paulhus, Theodore Sr.—Unemployed	172 Mechanic St.
Peloquin, Aime—Merchant	67 Charlton St.
Peloquin, Felix—Stretchor	27 Coombs St.
Peloquin, Narcisse—Unemployed	62 Green Ave.
Peloquin, Phillip—Painter	20 Harding Ct.
Perron, Omer L.—Merchant	215 Marcy St.
Pezzetti, John—Ins. Agent	7 Glover St.
Plouffe, George E.—Truer	135 Marcy St.
Pontbriand, Nestor—Salesman	12 Cohasse St.
Powers, Joseph—Salesman	134 Chapin St.
Pratt, Walter W.—Farmer	873 N. Woodstock Rd.
Proulx, Charles F.—Specmaker	81 Wall St.
Proulx, Joseph D.—Cook	46 South St.
Paul, Wilfred—Truck Driver	45 Union St.
Paquette, Walter—Foreman	Brickyard Rd.
Page, Ernest P.—Salesman	429 Hamilton St.
Paul, Armand—Clerk	51 Central St.

Rossi, Philip—Salesman	47 Green Ave.
Riopel, Wilfred—Foreman	31 Hamilton St.
Santo, Dominic—Foreman	138 Elm St.
Silk, George W.—Clerk	723 Main St.
Shea, William T.—Draftsman	19 Clarke St.
St. Germaine, John B.—Salesman	120 Sayles St.
St. Germaine, Joseph—A. W. Co.	120 Sayles St.
St. Martin, Arsene—Printer	95 North St.
St. Pierre, Rodolphe—Press Oper.	10 Rose St.
Staves, Arthur—Freight Clerk	37 Franklin Ter.
Talbot, Ernest—Laborer	3 Morton Ct.
Tasciotti, Ralph—Knife maker	113 Cross St.
Stypulkowski, Anthony—Finisher	101 Worcester St.
Tetreault, Eugene—Laborer	53 Fiske St.
Toomey, John F.—Clerk	40 North St.
Trahan, Ovila—Carpenter	16 Clarke St.
Tully, Andrew F. Sr.—Order Clerk	547 Main St.
Tavernier, Omer J.—Edger	10 Lens St.
Varin, Raymond—Foreman	110 Mechanic St.
Watson, Edmund—Watchman	26 North St.
Zui, Thomas—Inspector	46 Morris St.
Eno, Arthur J.—Electrician	76 Pine St.
Bouthillier, Leon—Unemployed	Fairlawn Ave.

Report of Selectmen

To The Voters of Southbridge:

The following is a report of the activities of the Board of Selectmen for the past year.

The Town Hall, sorely in need of repairs received attention first. Outside masonry was completely repointed, the roof and tower repaired which should put the Town Hall in good condition for a number of years to come. The Auditorium stage was remodeled, new curtain and proscinium arch installed. Repainting of the auditorium and main halls was accomplished at a minimum cost with soldiers relief and welfare help. The rear of the Town Hall grounds was resurfaced for parking spaces which will accommodate 35 cars. With such a good start in renovating our Town Hall we hope that this work will be kept up and further improvements continued.

New Hydrants and water mains were installed in several sections of Southbridge and more will be installed in the near future on Lebanon Hill as well as Sandersdale.

W. P. A. Projects were all of a constructive nature. Paige Hill and North Woodstock sewers were completed. Storm Drains were built on Charlton, Randolph and Foster Streets. Sidewalks were constructed on Charlton, Morris and at Mill and River Streets a bad corner was eliminated.

Under the supervision of the Engineering Department Poor Farm Hill Road was constructed. Eastford Road Drain was continued to Elm & Eastford Road. Coombs Street Sidewalk was finished. A retaining wall was built on Taft St. Nuisance Brook was continued and drains were built on Breakneck Hill Road, Brick Row, Harding Court, Proulx Ave. & Wall St.

Dresser Hill Road was finished to the point of surfacing under direction of the Mass. Public Works, Chapter 90.

Cole Park lumber has been sold and the Cemetery lot cleaned. Wood sold for cash plus that given to various Town Departments and cord wood distributed to Soldiers Relief and Welfare recipients is valued at more than \$8200.00 with a total cost to the Town of \$6300.00.

The Street Lighting situation received special attention this year. With the cooperation of Police Chief Brault, and the Worcester County Electric Company, many dangerous corners and crossings were made safer for pedestrians by changing 60 c. p. to 250 c. p. lamps. The slight increase in cost is more than compensated for by the additional protection to our citizens.

The Board's appointment of an Insurance Committee comprising William W. Crawford, John G. Clark and Joseph E. Desrosier was of added importance to Southbridge. Their report after a thorough study of local conditions is valuable to the citizens and if properly followed will mean a real saving in Insurance cost reduction on Town Property.

The cooperation received from all Town Boards is greatly appreciated as the results achieved throughout the year indicate.

WESLEY K. COLE

LEO J. COURNOYER

NAPOLEON J. BLANCHARD

Report of Police Department

To the Honorable Board of Selectmen,
Southbridge, Mass.

Gentlemen:

I hereby submit for your consideration my yearly
report ending December 31, 1941.

CHIEF

Ulric Brault

UNIFORM POLICE OFFICERS

Joseph Paquin	Ernest J. Fierro
Ovila J. Martin	Albert A. Lamarine
Joseph Morin	John Lango Jr.
Arthur L. Murphy	Arthur I. Bouthillier
Alfred E. Lariviere	Arcade J. Grenier
John M. Beaudry	Sylvio Bachand
Carl J. Corriveau	James B. Laughnane

ASSISTANT LOCK-UP KEEPER

Ovide A. Desrosiers

Complaints made in Court by the department during the fiscal year. Total 666, Males 650, females 16.

OFFENSES

Accosting	1
Adultery	1
Assault	2
Assault & Battery	4
Assault with intent to rob	8
Assault with intent to murder	1
Begetting	4
Bigamy	1
Breaking & Entering	2
Disturbing the peace	5
Drunkenness	214
Enticing & taking away	2
Fornication	1
Fugitive from justice	2
Gaming	3
Dangerous weapon in possession	4
Indecent exposure	2
Unlicensed dogs	1
Larceny & Attempt larceny	21
Larceny of motor vehicles	4
Lewdness & cohabitation	7
Maintaining a gaming nuisance	1
Neglect to provide	18
Operating as to endanger	9
Operating under influence of liquor	18
Obscene literature in possession	1
Peddling without a license	3

Practising dentistry without license	1
Selling mortgage property	1
Truancy	3
Using motor vehicle without authority	2
Vagrancy	10
Violation of Court order	12
Violation of fish and game laws	1
Violation of lottery laws	3
Violation of liquor laws	2
Violation of motor vehicle laws	277
Violation of probation	1
Violation of Town by-laws	13

MISCELLANEOUS

Motor accidents with personal injuries	53
Motor vehicle accidents with property damaged	34
Doors & windows found unlocked	224
Goods stolen and recovered	\$3,329.00
Goods stolen not recovered	1,591.00
Lodging given to travelers	223
Motor vehicle licenses suspended or revoked ...	79
Motor vehicles stolen and recovered	10
Parking summons served	485
Persons injured in motor vehicle accidents	60
Persons killed in motor vehicle accidents	2

PROPERTY IN CHARGE OF POLICE DEPARTMENT

Building and land	\$65,000.00
Furniture and equipment	5,000.00

I wish to take this opportunity to extend in behalf of the members of the police department and myself our thanks for the cooperation of our Court, your Honorable Board and all other town officials.

Respectfully submitted,

ULRIC BRAULT

Chief of Police

Report of the Trustees of the Jacob Edwards Memorial Library

TRUSTEES

For the Town

Jacob K. Edwards, Chairman

Rene Francazzi

Oswald Laliberte

For the Edwards Bequest

George B. Wells

Gertrude W. Smith

W. Wesley Crawford

Arthur Kay

LIBRARY HOURS

Open 1942:

Week Days—10:00 A. M. to 9:00 P. M.

Closed 1942:

January 1—New Year's Day

May 30—Memorial Day

July 4—Independence Day

September 1—Labor Day

November 11—Armistice Day (Until 2:00 P. M.)

November 26—Thanksgiving Day

December 25—Christmas

REPORT OF THE LIBRARIAN

To the Trustees of the Jacob Edwards Memorial Library:

The Jacob Edwards Memorial Library enters 1942 with its best foot forward. Physical improvements alone will not make a good library, but a fresh coat of paint has helped considerably to brighten our reading rooms, and may be partly responsible for our respectable if not dazzling record for the year. At a time when most libraries are showing a loss in the number of books lent for home use, Southbridge proudly mentions a modest gain of 1,307 over the 1940 record. Reregistration, begun in June to clear our files of names no longer representing active borrowers, will tell very little until the three-year period is over. But 611 new borrowers during the year is a pretty fair indication that the library is being used increasingly. 42 non-resident borrowers since June indicates 42 people who value the library service at a dollar a year, the charge for out-of-town users of the library.

Southbridge tax-payers' net cost for their library service is at the rate of \$.58 per capita. This gave us in 1941, with the addition of the endowment funds, an income of \$.85 per capita. Of twelve other towns in Massachusetts comparable in size to Southbridge, only three operated in 1940 on a budget under \$1.00 per capita; the other nine were well over that amount. \$1.25 is considered "standard" by library authorities. The average for the state has been as high as \$1.08.

The annual report is not an occasion for a plea for funds. It is profitable however to see how we compare with other towns in the state as well as to see what we have achieved on our 1941 budget. The number of borrowers cannot be accurately given until reregistration has been completed, but taking the 1940 estimate as a fairly reliable one for 1941, 6,943 people use the library with some regularity. This means 14 books a year lent to the average borrower, or 5.7 to the possible borrower (17,000 population.) 9 per capita is given as standard. Our basic collection of 27,778 volumes at the end of 1940

has decreased in 1941, with the withdrawing of more books than were added. Withdrawals represent books entirely worn out and those that have outlived their usefulness. Books in the latter category have not moved from the shelves for years and simply take up valuable space. New books added, as will be seen in the tabular arrangement of statistics at the end of this report, numbered 1313; replacements of titles still needed, and additional copies of books greatly in demand, numbered 351. Perhaps a larger proportion than usual of these were added to the children's collection where the largest increase in use justified the expansion. The day is not far off when a separate children's department will be essential to the useful functioning of this library. Reading habits are formed in childhood and a good library does everything within its means to encourage the earliest possible use of its book collection. Children's Book Week, with its display of new books for children, brought a rewarding number of new borrowers and enthusiastic response from old borrowers. Classes in the public and parochial schools were visited by the children's librarian. Another year it is to be hoped that schools may send classes for instruction in the use of the library, to learn how to handle all its resources. High School pupils receive a large proportion of the reference service, and this year a young peoples' collection has been started in one corner of the library to encourage the reading interests of the High School age group.

There are many groups in town not adequately reached by the library as yet. A definite effort has been made to have each one feel that the library is here to help—to know that if it has not the material needed it will find that material by some means. Libraries throughout the state, with the Division of Public Libraries in Boston as a clearing house, have an inter-library borrowing arrangement. Under this arrangement the small library not justified in buying for one person's use a book in a rather special field, may call upon other libraries to cover the need. Books enjoy a very low parcel post rate, so that, for a small mailing charge, a borrower may have pretty nearly anything he needs.

Southbridge has borrowed under this system some 130 books, to eke out its own resources.

The library received from the town in 1941, in addition to its budget for operating expenses, a sum of \$1,000 for much needed repairs. The building seems as a result, in sound condition and far more attractive in appearance than at the beginning of the year. Painting mentioned above absorbed the largest share of this special fund, but the repair of the electric book lift must be mentioned as a valuable addition to the efficient handling of routine. Books must move to justify their existence, and their movements are not confined to the simple exchange at the charging desk. New books must be prepared behind the scenes for strenuous use; books returned after home use must be returned to their shelves, and there are five floors of stacks; worn books must be removed for repairs. Time and labor are considerably cut with the use of the lift. In addition, two rooms on the ground floor have been renovated, and the museum collection in one, receiving necessarily scant attention from a staff whose chief concern is the circulation of books, lent to the Quinebaug Village collection, where specialists are equipped to give it proper care and to see that it is used and enjoyed. Many minor repairs and improvements have been attended to. The present outstanding need not covered by special appropriation is the lighting system, which should be brought up to standard, so that citizens of a town noted for its contribution to the nation's eyesight may not abuse their own.

As we enter the new year, with all our effort bent toward national defense, the continued support of non-defense activities must be scrutinized. With the constant stress that is laid upon the importance of morale in any such effort, it is perhaps trite to mention that wise use of what leisure time we may salvage is not outside the realm of national defense. The very thing we are fighting to preserve is possibly best illustrated in the nationwide support of public libraries, in our democratic recognition of each man's right to his share of the storehouse of knowledge. What each one of us might save in the withholding or decreasing of our share in this commun-

ity undertaking would hardly compensate for the contribution that such an undertaking has to make in the life of a people at war or at peace.

STATISTICAL RECORD

1941

Library	Jacob Edwards Memorial
Town and State	Southbridge, Mass.
Librarian	Eleanor Shane
Date of Founding	1871
Population Served	16,825
Days open during the year	307
Hours open per week (reading)	66
Number of volumes January 1, 1941	27,778
Number of volumes added	1664
New	1313) Including 287 books
Replaced and addi-	by gift and transfer
tional copies	351) from duplicate pay
Number of volumes discarded	2314
Number of volumes December 21, 1941	27,128
Number of registered borrowers	6943
Number of volumes lent for home use	97,643

Respectfully submitted,

ELEANOR SHANE

Librarian

TOWN OF SOUTHBRIDGE LIBRARY DEPARTMENT

THE JACOB EDWARDS MEMORIAL LIBRARY

1941 Receipts and Expenditures

1942 Budget Estimate

Item	1941 Receipts	1941 Expenditures	1942 Budget
RECEIPTS			
TOWN OF SOUTH-			
BRIDGE			
APPROPRIATION	10,500.00		

Dr. E. & D. account	1.47	
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Total		10,501.47
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MYNOTT FUND

Bal. Jan. 1, '41	25.01	
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Rec'd 1941	25.00	
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Total	50.01	
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Disbursement		
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1941	17.78	17.78
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Balance For-		
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warded	52.23	
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TRUSTEE FUNDS

Bal. Jan. 1,		
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1941	1,850.85	
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Rec'd 1941	3,945.04	
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Total	5,795.89	
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Disbursements		
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1941	3,978.41	3,978.41
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Balance For-		
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warded	1,817.48	
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Total 1941 Receipts		14,497.66
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EXPENDITURES

PAYROLL

Acct.

101) Librarian and Assistant

102)

103 Regular Employees

104 Part-time Employees

105 Sunday opening	6,211.67	6,400.00
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 BOOKS & PERIODICALS

201	Books		
202	Periodicals		
250	Book Repairs	3,072.61	3,200.00

 MAINTENANCE OF
BUILDING AND GROUNDS

Acct.	Item	1941 Receipts	1941 Expenditures	1942 Budget Memo.
150	Payroll - Janitor			
151	Payroll - Janitor Helpers			
301	Fuel			
302	Light			
303	Water			
304	Supplies			
305	Removal of Ashes			
306	Misc. Expenses		2,469.87	2,600.00
351	Building			
352	Grounds		66.25	150.00

 MISCELLANEOUS
OPERATING EXPENSES

401)	Telephone, Stationery		
402)	and Postage		
403	Desk & Office Supplies		
404	Audit		
405	Survey		
406	Pension		
407	Miscellaneous	1,345.22	1,435.00

EQUIPMENT

501	Furniture & Fixtures	334.68	50.00-A
	Special Appropriation		
	building repairs and		
	improvements	998.36	1,000.00-B
Total		14,497.66	14,835.00

A. BUILDING AND BURNISHINGS

Expenditure of \$334.68 included purchase of Equipment

1 Filing Cabinet	32.24	
1 Book Truck	41.00	73.24

Installation of Book Cases in Basement Room and building Book Desk for Librarian's Office		222.80
		<u>296.04</u>

This unexpected disbursement made from TRUSTEE funds.

Item	1941 Receipts	1941 Expenditures	1942 Budget
B. SPECIAL APPROPRIATION		1,000.00	

Includes following principal expenditures:

1. Repair, Clean and Paint Interior Main Room	531.15
2. Clean and Paint 2 Basement Rooms and Repair Floor Covering	151.75
3. Repair Book Elevator	301.68

The Special Appropriation of \$5,000 requested by Trustees in 1941 to be appropriated by Town over a period of five years at the rate of \$1,000 each year, is referred to Finance Committee for decision as to year 1942 in view of existing conditions.

SUMMARY

	1941 Budget		1941 Appropriation		1941 Expenditures		1942 Budget	
	Amount	%	Amount	%	Amount	%	Amount	%
Town - Normal Basis	9,500	66.9	9,500	66.9	9,501.64	64.54	9,835	66.30
Town - Special Fund	1,000	7.04	1,000	7.04	998.36	6.88	1,000	6.74
Town - Dr. or Cr. E & D acc					1.47	.01		
TOTAL	10,500	73.94	10,500	73.94	10,501.47	72.43	10,835	73.04
Trustee Funds	3,700	26.06	3,700	26.06	3,978.41	27.45	4,000	26.96
Mynott Funds					17.78	.12		
TOTAL	14,200	100.00	14,200	100.00	14,497.66	100.00	14,835	100.00

If the amount collected by Library and turned in to Town Treasurer (\$690.40) is taken into consideration, the Net Cost to Taxpayers for 1941 (\$9,811.07) is 71.06% of the cost for year.

Attention is called to the Estimated contribution for 1942 of \$4,000 from Trust Funds. On this basis the Town Cost will be only 73% of total Budget including the special appropriation of \$1,000 if granted.

APPROVED BY TRUSTEES
THE JACOB EDWARDS
MEMORIAL LIBRARY

J. K. EDWARDS
GERTRUDE W. SMITH
O. J. LALIBERTE
ARTHUR KAY
W. W. CRAWFORD
G. B. WELLS

Report of Tax Collector

To the Citizens of Southbridge:

I wish to submit the following report as Collector of Taxes for 1941:

1938 PERSONAL TAXES

Outstanding January 1, 1941	\$3.55
Payments to Treasurer	\$3.55

1938 REAL ESTATE TAXES

Outstanding January 1, 1941	\$44.52
Payments to Treasurer	\$44.52

1939 PERSONAL TAXES

Outstanding January 1, 1941	\$1,796.26
Payments to Treasurer	\$1,730.34
Abated	65.92 \$1,796.26

1939 REAL ESTATE TAXES

Outstanding January 1, 1941	\$24,230.61
Payments to Treasurer	\$24,107.18
Interest reported as Real Estate	2.03
Total Payments	\$24,105.15
Abated	112.27
Tax Title	3.30
Outstanding December 31, 1941	9.89 \$24,230.61

1940 PERSONAL TAXES

Outstanding January 1, 1940		\$4,277.56
Payments to Treasurer	\$2,405.60	
Abated	44.94	
Outstanding December 31, 1941 . .	1,827.02	\$4,277.56

1940 REAL ESTATE TAXES

Outstanding January 1, 1941	\$78,327.64	
Sewer reported as Real Estate	10.00	
Collected after abatement granted	8.00	
Total Outstanding		\$78,345.64
Payments to Treasurer	\$56,019.17	
Abated	308.55	
Outstanding December 31, 1941 .	22,017.92	\$78,345.64

1941 PERSONAL TAXES

Commitment of July 15, 1941	\$78,213.76	
Commitment of December 20, 1941	65.80	
		\$78,279.56
Payments to treasurer	\$75,560.31	
Abated	51.14	
Outstanding December 31, 1941 . . .	2,668.11	\$78,279.56

1941 REAL ESTATE TAXES

Commitment of July 15, 1941	\$416,498.15	
Commitment of April 16, 1941 . .	11,654.00	
Commitment of August 12, 1941	52.00	
Comitment of December 12, 1941	10.00	
Commitment of December 20, 1941	349.68	
Tax paid prior to Tax Titles cer- tification	3.76	
		\$428,567.59
Payments to Treasurer	\$357,947.12	
Abated	2,999.79	
Tax Title	147.03	

Refund paid by Treasurer	12.00
Outstanding December 31, 1941 .	67,485.65 \$428,567.59

1940 MOTOR VEHICLE EXCISE TAX

Outstanding January 1, 1941	\$524.93
Commitment of January 11, 1941	492.03
Commitment of January 31, 1941	4.64
Reported as abated to be out- standing	1.64
	<hr/> \$1,023.24

Payments to Treasurer	\$975.48
Abated	47.76 \$1,023.24

1941 MOTOR VEHICLE EXCISE TAX

Commitment of April 8, 1941	\$20,802.42
Commitment of April 23, 1941 ...	8,965.85
Commitment of June 30, 1941 ...	4,739.59
Commitment of August 26, 1941 .	6,920.15
Commitment of November 14, 1941	1,181.23
Refunds Paid by Treasurer	1,549.31
	<hr/> \$44,158.55

Payments to Treasurer	\$40,792.47
Abated	3,066.53
Refund after payment	2.01 44,160.56
	<hr/>
Outstanding December 31, 1941	301.56 \$44,158.55

1939 SEWER ASSESSMENTS

Outstanding January 1, 1941	\$439.66
Payments to Treasurer	\$301.03
Abated	25.37
Outstanding December 31, 1941	113.26 \$439.66

 1939 SEWER ASSESSMENT INTEREST

Outstanding January 1, 1941		\$69.67
Reported as Collected should be outstanding		2.33
		<hr/>
		\$72.00
Payments to Treasurer	\$49.95	
Abated	10.66	
Outstanding December 31, 1941	11.39	\$72.00
		<hr/>
Added Interest on Sewers		\$22.50

1940 SEWER ASSESSMENTS

Outstanding January 1, 1941....		\$808.14
Payments to Treasurer	\$584.85	
Abated	25.00	
Outstanding December 31, 1941	198.29	\$808.14
		<hr/>

1940 SEWER ASSESSMENT INTEREST

Outstanding January 1, 1941		\$162.98
Payments to Treasurer	\$86.41	
Abated	6.00	
Outstanding December 31, 1941	70.57	\$162.98
		<hr/>
Added Interest on Sewer		\$15.56

1940 SIDEWALK ASSESSMENTS

Outstanding January 1, 1941		\$460.65
Payments to Treasurer	\$254.53	
Outstanding December 31, 1941	206.13	\$460.65
		<hr/>

1940 SIDEWALK ASSESSMENT INTEREST

Outstanding January 1, 1941		\$53.03
Payments to Treasurer	\$21.09	
Outstanding December 31, 1941	31.94	\$53.03
		<hr/>
Added Interest on Sidewalk		\$6.83

1941 SEWER ASSESSMENTS

Commitment of July 15, 1941		\$1,057.30
Payments to Treasurer	\$344.86	
Abated	65.01	
Outstanding December 31, 1941	647.43	\$1,057.30

1941 SEWER ASSESSMENT INTEREST

Commitment of July 15, 1941		\$161.09
Payments to Treasurer	\$58.13	
Abated	6.74	
Outstanding December 31, 1941 ...	96.22	\$161.09

1941 SIDEWALK ASSESSMENTS

Commitment of July 15, 1941		\$613.20
Payments to Treasurer	\$113.02	
Outstanding December 31, 1941	500.18	\$613.20

1941 SIDEWALK ASSESSMENT INTEREST

Commitment of July 15, 1941		\$79.85
Payments to Treasurer	\$22.34	
Outstanding December 31, 1941	57.51	79.85
Sidewalk Assessments paid in advance		\$22.72

1941 SPECIAL SEWER ASSESSMENTS

Commitment of November 19, 1941		\$794.59
Commitment of December 5, 1941		372.57
Commitment of December 12, 1941		293.01
Commitment of December 23, 1941		912.00
Commitment of December 18, 1941		824.20
		\$3,196.37
Payments to Treasurer	\$ 461.20	
To be Added to Taxes	2,735.17	\$3,196.37

 INTEREST AND COSTS ON TAXES

Taxes of 1938	\$ 36.86
Taxes of 1939	1,646.99
Taxes of 1940	1,288.89
Taxes of 1941	143.63
Taxes of 1940 (Excise)	2.74
Taxes of 1941 (Excise)	5.07
	<hr/>
	\$3,124.18
Costs of Advertisement and tax Taking	\$10.88
Demands paid to Treasurer on 1940 Taxes	\$12.60
Demands on 1941 Taxes	215.95
Refunds paid by Treasurer on 1940 Excise	38.23
Refunds paid by Treasurer on 1941 Excise	1,549.31
Refunds paid on 1941 Poll	12.00

I wish to thank the citizens of Southbridge and the various Town Officials for their kind co-operation during the past year.

Respectfully submitted,

M. DUHAMEL

Tax Collector

Report of Fire Department

To the Honorable Board of Selectmen:

In accordance with the law and custom, I submit the following report for the year ending December 31, 1941 giving names of members of the fire department, values of properties under my supervision, number of fires we responded to, value of properties where loss occurred, dates and locations of fires, also recommendations I deem necessary for the ensuing year.

The balance from last year's appropriation was \$2.53.

I recommend an appropriation of \$32,837.02.

We responded to 356 still alarms and 23 bell alarms, total 379 alarms.

282 Hydrants at \$65.00 each per year \$18,330.00.

The detailed report and budget follows:

Value of buildings	\$1,159,600.00
Loss on buildings	12,084.51
Insurance on buildings	867,825.00
Insurance paid on buildings	11,496.41
Value of contents	856,000.00
Loss on contents	18,517.06
Insurance on contents	517,325.00
Insurance paid on contents	15,189.11

INVENTORY OF THE FIRE DEPARTMENT

Two fire stations	\$ 75,000.00
Fire apparatus	37,000.00
Fire department supplies	9,000.00
Gamewell fire alarm system	7,000.00

ROSTER OF THE SOUTHBRIDGE FIRE DEPARTMENT

Chief
Oswald J. Meunier

Deputy
George W. Laughnane

Assistant Deputy Chief
Henry Lavoie

Permanent Men

George Lamothe, House Captain	Armand Dumas
Daniel Daniels, House Lieutenant	Ovila Donais
Napoleon Donais	Romeo Laroche
Emile Caouette	Harry Gendron
Almanzar Martel	

Callman No. 1 Hose

Michael Maloney, Captain	Herman Lippe
Hormidas Belanger, Lieutenant	Lionel Peloquin
Napoleon Fontaine	Leopold Langlois
Victor Tavernier	George Lavallee
Henry Desourdy	Archie Langevin
Clarence Blais	Edward McNally
Raymond Matte	Ernest Collette

Callman Aerial No. 1

Leandre Coutu, Captain	Napoleon Blais
Felix Lavallee, Lieutenant	Arthur Caplette
Ovide Desrosiers	Romeo Lippe
Isidore Lafleche	Norman Laroche
Eugene Blais	Albion Boutelle

Callman No. 2 Hose

Adelard Lepage, Captain
Telesphore Leduc, Lieutenant
Theodore Benoit
Albert Tremblay

Ernest McDonald
Alva Gregoire
Eugene Gaumond
Vincent Kochanek

Julius Duff

Superintendent of fire alarm

James C. Sandgren

January 5—Still alarm at 1:58 P. M. Poultry shed on Brickyard Road owned by Sven Haughland, caused by brooder stove. Insured.

January 30—Still alarm at 9:30 A. M. at 51 Hillcrest Avenue owned by Eloi Gagne, caused by brooder stove, insured.

February 24—Box 52 at 12:50 P. M. at 59 Morris Street, dwelling owned by Eustachio Barbieri, caused by oil stove explosion, insured.

March 3—Box 43 at 10:51 A. M. at Sandersdale road, tool shed owned by Town of Southbridge, caused by defective stove pipe, insured.

March 8—Still alarm at 10:30 A. M. store at 15 Walcott Street, owned by Mrs. I. R. Beauregard, caused by overheated chimney, insured.

March 10—Box 47 at 6:55 A. M. tenements at 150 Worcester Street, owned by John Kovaleski, caused by overheated chimney, insured.

March 23—Box 34 at 11:30 A. M. tenements at 15 Chapin Street, owned by Wilfred Proulx, caused by cigarette under porch, insured.

March 31—Still alarm at 10:56 A. M. dwelling at 125 High Street, owned by Marshal Colcord, caused by overheated stove pipe, insured.

April 15—Box 34 at 7:16 P. M. club at Eastford Road, owned by Southbridge Investment Co., caused by overheated chimney, insured.

- May 2—Still alarm at 1:15 P. M. garage at rear of 205 Main Street, owned by Mrs. C. D. Paige, caused by spontaneous combustion, insured.
- June 9—Still alarm at 3:21 P. M. shed at Dennison District, owned by William Barnes, cause unknown, not insured.
- June 10—Still alarm at 4:27 P. M. at 43 High Street, barn owned by Jay Lewis, caused by children playing with matches, insured.
- June 15—Still alarm at 9:28 A. M. dwelling at 43 River Street, owned by Emile Richard, caused by cigarette, insured.
- June 23—Still alarm at 5:33 P. M. store & tenements at 141 South Street, owned by Ernest Lippe, caused by cigarette in rubbish, insured.
- July 22—Still alarm at 12:45 P. M. dwelling at 53 Morris Street, owned by Eustachio Barbieri, caused by flat iron, insured.
- July 23—Box 38 at 8:22 P. M. shed at 10 Crescent Street, owned by Spiro Kollios, caused by children playing with matches, insured.
- July 24—Box 37 at 2:26 P. M. dwelling at 14 Dresser Street, owned by Joseph Normandin, caused by matches in coat pocket, insured.
- July 25—Box 43 at 11:30 P. M. factory at Sandersdale owned by Southbridge Finishing Co., caused by lightning, insured.
- August 4—Box 53 at 6:15 P. M. dwelling at 15 Eastford Road, owned by Romolo DeAngelis, caused by pitch kettle overflowing, insured.
- August 4—Box 53 at 6:15 P. M. tenements at 12 Eastford Road, owned by Michael Birmingham, caused by DeAngelis fire, insured.
- August 7—Box 27 at 7:54 A. M. tenements at 71 Sayles Street, owned by Taft & Chaffee, caused by cigarette in waste basket, insured.

August 22—Still alarm at 1:10 A. M. disposal plant at Sandersdale owned by Town of Southbridge, cause unknown, insured.

August 25—Box 49 at 7:05 P. M. at Vinton Street, shed owned by Dani and Soldani, caused by children playing with matches, insured.

September 7—Box 35 at 3:19 P. M. shed at rear of Morton Court owned by Morton Estate, caused by spark from incinerator, insured.

September 14—Still alarm at 9:18 A. M. stores & tenements at 7 Pleasant St. owned by Mrs. Louis Farland, caused by cigarette on awning, insured.

September 18—Box 45 at 2:45 P. M. at 211 Mechanic Street, stores & tenements owned by Ralph Robbins, caused by cigarette on awning, insured.

September 25—Still alarm at 11:16 A. M. dwelling at 56 Morris Street, owned by Naum Apostle, caused by children playing with matches, insured.

October 13—Box 34 at 9:39 P. M. stores & offices at 266 Main Street, owned by John O'Shaughnessy, cause unknown, insured.

October 27—Box 49 at 8:30 P. M. garage at 546 Worcester Street, owned by Henry Dupaul, caused by defective wiring in automobile, insured.

October 29—Still alarm at 4:15 P. M. bank at 249 Main Street, owned by Southbridge National Bank, caused by defective wiring, insured.

November 14—Still alarm at 2:25 P. M. garage at 265 Elm Street, owned by Jeffrey Leduc, caused by spark from incinerator, insured.

December 10—Still alarm at 6:05 A. M. factory at Mechanic Street, owned by American Optical Company, caused by short circuit in wiring, insured.

December 11—Still alarm at 12:25 P. M. tenements at 11 Glover Street, owned by Osias Morin, caused by spark from chimney, insured.

December 12—Still alarm at 5:20 P. M. dwelling at 65 Moon Street, owned by Leo Cournoyer, caused by flooded oil burner, insured.

December 24—Box 43 at 11:31 P. M. factory at Sandersdale, owned by Southbridge Finishing Co., caused by defective wiring, insured.

December 27—Still alarm at 1:00 P. M. dwelling at 180 Eastford Road, owned by Walter Hunt, caused by cigarette, insured.

December 29—Still alarm at 9:00 P. M. stores & offices at 323 Main Street, owned by Ralph Robbins, caused by power oil burner, insured.

December 29—Still alarm at 9:40 P. M. school at corner of Main & Marcy Streets, owned by Town of Southbridge, caused by demonstration of incendiary bomb, insured.

REPORT OF CHIEF OF FIRE DEPARTMENT

Permits to keep, store, and sell explosives

PERMITS

Fireworks	14
High explosives	5
Range oil burners	4800
Power oil burners	706
Open air permits	126
Removal of empty gas tanks	3

INSPECTIONS

Hotels and boarding houses	17
Tenement houses	810
Range oil burners	4800
Power oil burners	706

In closing my report for the year, I wish to thank the citizens for their co-operation, and the members of the department for their loyalty to their work.

In conclusion the chief, Oswald J. Meunier, on behalf of the members of the fire department wishes to thank the board of Selectmen and the other town officials for their courtesy and consideration of the department.

OSWALD J. MEUNIER

Chief

George W. Laughnane,
Deputy Chief

For the Fire Department
Emile Caouette,
Assistant Clerk

REPORT OF THE FOREST FIRE DEPARTMENT

The Forest Fire Department answered 13 alarms for forest fires in 1941.

Last year's appropriation was \$1,200.00.

The balance from last year's appropriation was \$2.25.

I recommend an appropriation of \$2,500.00.

Fire warden's salary \$200.00.

There were 126 permits for fires in the open.

I wish at this time to thank the people for their good will and again ask their co-operation with this department to prevent forest fires in this vicinity.

Inventory of forest fire department

One forest fire pump with 2500 feet of 1½ inch hose	\$600.00
One ton and one half Ford truck	150.00
One one ton Ford truck	150.00
One Chevrolet truck	25.00
Thirty-six 2½ gallon fire extinguishers	250.00
Nine indian pumps	150.00
Three ten-quart pails	2.50
Twenty-four brooms	24.00
Two shovels	2.00
Three pitch forks	3.00
Five hundred feet of 1 inch hose	130.00

OSWALD J. MEUNIER
Forest Fire Warden

REPORT OF AMBULANCE DEPARTMENT

In rendering my report for the past year, I wish to state that there was an appropriation of \$250.00 made for this department.

For the coming year, I recommend an appropriation of \$250.00. The ambulance department has collected \$287.50 for 1941.

The balance from last year's appropriation was \$25.68.

During the past year the ambulance made the following trips:

Southbridge	174
Sturbridge	24
Charlton	15
Worcester	21
Fiskdale	11
Boston	5
Grafton	4
Tewksbury	2
Brookfield	2
Brimfield	2
Mashbaug	1
North Woodstock	1
West Woodstock	1
Rutland	1
North Oxford	1

INVENTORY OF AMBULANCE DEPARTMENT

One Ford Ambulance	\$800.00
One spare tire	5.00
One folding stretcher	20.00
One first aid kit	5.00
Four blankets	16.00
Twelve sheets	9.00
Six pillow cases	3.00
One pillow	1.50

OSWALD J. MEUNIER
Chief of Fire Department

Report of Old Age Assistance

To the Citizens of the Town of Southbridge:

During the year 1941, the Bureau of Old Age Assistance assisted 226 cases. The following tabulation shows monthly details.

Month	Cases Added	Cases Closed	Cases Rejected	Cases Aided
January	7	0	1	187
February	4	1	4	190
March	7	2	1	195
April	4	4	3	195
May	3	2	3	196
June	3	7	3	192
July	3	5	2	190
August	3	9	0	184
September	4	2	2	186
October	7	1	4	192
November	1	3	1	190
December	9	3	1	196
Totals	55	39	25	

Reasons for Closing Cases

Deceased	19
To another City or Town	6
To accept employment	1
Children able to provide	5
To State Infirmary	2
Denied by State	7
Total	39

Reasons for Rejections

Insurance in excess	8
Cash in excess	5
Application withdrawn	2
Insufficient information	2
Eligibility not established	2
Children able to provide	6
	<hr/>
Total	25

Respectfully submitted,
HERMAS LIPPE, Chairman
MARIE LARIVIERE, Clerk
OVIDE DESROSIER, Other Member
HERBERT H. MICHON, Agent
Bureau of Old Age Assistance

Report of Board of Health

To the Citizens of Southbridge:

On March tenth, the Board of Health met and organized as follows: Dr. Hervey Desmarais, chairman; Dr. William E. Langevin, clerk, and Dr. Armand O. DeGrenier as the third member.

Twelve regular, and three special meetings were held during the year.

Our foremost achievement this year has been the completion of a well equipped milk testing laboratory, located in the Town Hall. The expansion of this important phase of public health service is noteworthy to report, as the first of it's kind available locally. Through the efforts of our milk inspector, we have been able to give dealers and producers a report on samples examined consisting of bacteria count, percentage of fat, solids, sediment and acidity, also any suspicion of mastitis. The Board feels that the service rendered by this measure will go a long way in assisting producers to maintain a good grade of milk.

Several complaints of major importance have come before the Board which have been investigated. In some cases the State sanitary engineers have been called to assist and give their expert advice, as to the best method of abatement. Although the Board of Health have the authority to eliminate a nuisance, by virtue of the State Laws, without the consent of other departments, or individuals, we have always endeavored to respect opinions and suggestions. However, by so doing we have encountered objections, which caused unnecessary delay. The full co-operation of all concerned would be of great advantage in such matters.

As anticipated in 1939 and 1940, the rapid increase of new dwellings, created a greater demand on our garbage collector. A general survey of the new developments, revealed approximately three hundred extra families, mostly on the outskirts of the Town. In order to serve this group it was necessary for the Board of Health to draw up a supplemental contract, also request an increase in our annual budget. At the present time the service should be adequate, and we appeal to the townspeople to assist by keeping garbage receptacles in a convenient place and in good condition.

The department purchased a 4c audiometer, a very accurate and time saving device for hearing test. This type instrument is used by the State Department of Public Health and recommended for its efficiency.

Shortly after the opening of school, a mild outbreak of Scarlet Fever, compelled the Board of Health physician to examine contacts daily for a week in class rooms. Instructions were also given to pupils to protect themselves and family. The public was kept informed as to precautions, and symptoms, through the clergymen and newspapers.

Following along our program of prevention and control of communicable disease, the Board of Health sponsors and maintains various clinics, which contributes considerably in keeping the community health at a high level.

In conclusion the members of the Board of Health, are pleased to state that every effort is made to fulfill their obligation to the community in promoting health and sanitation. We wish to thank all who have co-operated with our appointed officers.

Respectfully submitted,

HERVEY L. DESMARAIS, D. D. S., Chairman,

WILLIAM E. LANGEVIN, M. D., Clerk

ARMAND O. DeGRENIER, D. M. D.

REPORT OF THE AGENT OF THE BOARD OF HEALTH

To the Honorable Board of Health

Dear Sirs:

As agent of the Board of Health, I hereby submit the following list of contagious diseases reported to this office during the past year.

Chicken Pox	28	Whooping Cough	1
Lobar Pneumonia . . .	13	German Measles	2
Scarlet Fever	49	Trichonosis	2
Mumps	21	Svppurative Conjunc-	
Dog Bite	27	tivitis	1
Measles	2	Total	154
Pulmonary Tubercu-			
losis	8		

List of deaths in Town for which this office has issued permits for burial.

DISEASES OF THE CIRCULATORY SYSTEM

Angina Pectoris	1	Coronary Occlusion . .	13
Arterio Sclerotic Heart		Coronary Thrombosis	6
Disease	8	,Congenital Heart	
Bacterial Endocarditis	1	Disease	1
Cardiac Asthma	1	General Arterioscler-	
Chronic Myocarditis .	4	osis	1
Coronary Heart		Heart Block	1
Disease	3	Mitral Regurgitation .	2

Multiple Emboli	1	Myelogenous Leukemia	1
Myocardial Degeneration	2	Pernicious Anemia . . .	1
Myocardial Failure . . .	3	Vegetative Endocarditis	2

DISEASES OF THE RESPIRATORY SYSTEM

Abscess of Lung	1	Hypostatic Pneumonia	2
Bronchopneumonia . .	4	Lobar Pneumonia . . .	3
Cancer of Lung	1		

DISEASES OF THE NERVOUS SYSTEM

Apoplexy	6	Cerebral Thrombosis .	2
Cerebral Hemorrhage	12	Meningitis	1

DISEASES OF THE DIGESTIVE SYSTEM

Actinomycosis of colon	1	Cancer of Stomach . .	4
Acute Cholecystitis .	1	Colitis	1
Adenocarcinoma of stomach	1	Cirrhosis of Liver . . .	1
Cancer of Caecum . . .	1	Diabetes Mellitus . . .	2
Cancer of Intestines . .	2	General Peritonitis . .	1
		Perforated Appendix .	2

DISEASES OF THE GENITOURINARY SYSTEM

Cancer of Bladder . . .	3	Cancer of uterus	2
Cancer of Prostate . .	2	Nephritis	2
Cancer of Rectum . . .	1	Nephro-sclerosis	2
Chronic Interstitial Nephritis	1	Uremia	4

ALL OTHERS

Cancer of Jaw	1	Malignant Lymphoma	1
General Carcinoma-		Prematurity	8
tosis	1	Still born	5
General Carcinoma of		Suicide	2
Abdomen	1		

ACCIDENTAL

Compound Fracture		Depressed fracture of	
of Skull	3	Skull	1
Fracture of femur ...	3	Multiple Fractures ..	1
Fracture of sternum .	1	Fracture of Spine ...	2
Fracture of Skull ...	1	Drowning	1
		Total	150

Respectfully submitted

MARGUERITE C. HOULE, R. N.

Agent-Board of Health

REPORT OF BOARD OF HEALTH NURSE

To the Honorable Board of Health

Dear Sirs:

I hereby submit my report as Board of Health Nurse for the year ending December 31, 1941.

Tuberculosis Clinic

On the third Wednesday of every month, specialists from the Rutland State Sanatorium, conduct a chest clinic in the Board of Health rooms, in the Town Hall. Patients are referred by written request from physicians, boards of health, welfare departments, and supervisors of child guardianship. Each person is examined and x-rayed, the findings and recommendations sent to their own physician. The x-ray is the most valuable aid in pulmonary tuberculosis, because it often shows disease long before it has developed far enough to be detected in any other way. Physical examination is most likely to be useful if the disease is advanced, or in nonpulmonary forms. The x-sanatoria patients find the clinic convenient, in following their routine check-up, also for the contacts in the household. One hundred and eighty-three patients were examined, representing fourteen towns, and twenty-three physicians.

Diphtheria Immunization Clinic

Diphtheria is best prevented through immunization of all children early in life, from six months to six years is the ideal time. Our annual clinics are always scheduled, soon after school begins in September. Three injections of toxoid, three weeks apart is given and six months later the Schick Test will show the number immuned. Thirty-nine pre-school and one hundred and nine school children received the complete series of inoculations.

Pre-School Clinic

Preceding the pre-school clinics, the school depart-

ment and the Board of Health decided to have a registration day. This gave the parents an opportunity to have their children's medical history recorded, and to discuss any social or behavior problem that might handicap them in their school work. Also ascertain their correct weight, and to receive recommendations concerning same. A hundred and eight were registered.

The preparation of children for entrance to school in the Fall is considered part of the school health program. The first aim of the clinic, to make it possible for every child to enter school free from remedial defects. The school physician and dentists examined one hundred and five children, and recommended to parents corrections and protection against small-pox and diphtheria.

Dental Clinic

During the first few years of school, care of the teeth is still largely a matter of forming the habit of regular cleaning and the clinic work stimulates this habit. Clean teeth are desirable, even though cleanliness does not prevent decay. Children in the first four grades attend this clinic, with a written permit from their parents. After all necessary work is completed they are given a dental certificate. The dental clinic was opened every Monday and Tuesday morning from nine to eleven forty-five, beginning October first to June first.

Number of children who reported to clinic	548
Number of extractions	60
Number of fillings	276
Number of cleanings	394
Number of children who received certificates	175

Four boys, all contacts to tuberculosis spent eight weeks in the Sterling Health Camp this summer. During that time they live according to a careful planned schedule, so that they may have eleven hours of unbroken rest. Each gained weight. The camp is maintained by the sale of Christmas seals, funds from this source are also used to supply an assistant nurse for the tuberculosis consultation clinic.

Seven hundred and nineteen parochial school children were examined by the medical inspector, assisted by the nurse. The findings were recorded on the physical record card compiled by the State Department of Education and Health. Each defect found is rated according to the required standards, and recorded in the following code—O-Normal—1-Slight—2-Moderate—3-Marked. A defect recorded as 2 is always reported to the parents, requesting them to consult their family physician. The personal history is also checked to ascertain as far as possible dates when childhood diseases occurred. This year the Board of Health purchased an audiometer to assist us in our hearing test. The 4C audiometer test is a detection process, it screens out those whose hearing is open to suspicion, by accurately recording the amount of hearing loss. It provides a much needed standard, in view of the fact that partial deafness may be the cause of retardation.

In the middle of October several cases of Scarlet Fever were reported among the parochial school children. Upon investigation the source of infection was attributed to children who had been ill without medical attendance. Each known contact was examined daily for a week, by the school doctor, assisted by the nurse. Home visits were also made to all absentees and suspicious cases dismissed by the school authorities. Reported cases were placarded and families given instructions as to necessary precautions.

At this time I wish to thank all organizations and individuals who have co-operated and assisted in any way.

Respectfully submitted,

MARGUERITE C. HOULE, R. N.

REPORT OF THE PLUMBING INSPECTOR

To the Honorable Board of Health.

Gentlemen:

Sanitary plumbing construction got off to a late start this year, especially in new buildings. On the other hand, alterations, repairs and additions to old buildings were in excess of the previous year, although the total number of fixtures and appliances installed was considerably less.

On July 24th., the state legislature approved an act whereby the marking, construction and installation of Hot Water Tanks are required to be uniform throughout the state. This comprises Hot Water Tanks, Hot Water Heaters of all kinds, and certain types of relief valves to protect these tanks and prevent explosions, damages to property and loss of life. This law is enforced by plumbing inspectors, or other authorities where there are no inspectors, and is compulsory all over the state, regardless of whether or not there are any plumbing regulations in the community.

During the year, the following fixtures and appliances were installed, and work accomplished:

	New	Used
Water Closets	276	15
Lavatories	260	13
Bath Tubs	181	2
Kitchen Sinks	197	13
Laundry Trays	40	
Sink & Tray Combinations	74	
Automatic Gas Water Heaters	5	
Hot Water Tanks	161	11
Gas Water Heaters	76	1
Oil Water Heaters	21	
Coal Water Heaters	8	
Indirect Water Heaters	11	
Tankless Water Heaters	60	
Hot Water Coils	42	
Urinals	6	

Slop Sinks	1
Shower Stalls	17
Water Coolers & Drinking Fountains	5
Water Pumps	2
Beer Dispensers	2
Washing Machines	19
Garage Traps	3
Floor Drains	13
Soda Fountains	1
Water Piping Jobs	33
Dish Washing Sinks	1
House Drains & Sewer Conn.	12
Ice Machine	1
Refrigerating Units	4
Septic Tanks	11
Sewage Pumps	1
Grease Traps	1
Total number of new fixtures and appliances .	1500
Total number of used fixtures	55
Number of Permits granted	539
Number of Inspections made	846
Number of Water Tests	108
Unfinished Jobs	43

Several defects in plumbing and house drainage were corrected by the owners of buildings during the year. All the work was carried on through the Master Plumbers, the house owners and my department on a most amicable basis.

I wish to express my appreciation of the good-will and spirit of co-operation of the members of the Board of Health, all the plumbers of this town, and the building and house owners. Their sense of obligation and responsibility to the community enabled me to accomplish my work without any friction.

Respectfully submitted,

JOSEPH A. CHAGNON

Inspector of Plumbing

REPORT OF MILK INSPECTOR

To the Honorable Board of Health.

Gentlemen:

Last January, acting under your recommendation, I attended classes at Massachusetts State College, in Amherst, and completed short courses in Dairy Bacteriology and Milk and Cream Testing and Analyzing. While the time spent in classes was short, the fundamental subjects taken were many, all under several able professors, with the result that, with further study from the technical publications recommended, and after acquiring some practical experience in actual work, we are able to accomplish creditable tests and analyses.

The first official tests were made on March 19th., after installing the various apparatus we had purchased during the winter. We have continued this work during the year with gratifying results from all sanitary and health aspects. With the instruments available, we made the following tests:

Samples collected	528	
Butter Fats, (Babcock)	210	Tests
Total Solids, (Quevenne Lactometer)	197	Tests
Acidity	189	Tests
Sediment, (At Milk Plants)	114	Tests
Microscopical Examinations, (Breed Smear)	440	
Phosphatase, (Pasteurization)	32	Tests
Individual Cows Tested for Fats & Solids ..	26	
Individual Quarters Examined for Mastitis .	72	
Number of Cows Infected with Mastitis		
Eliminated	11	
Total Tests	768.	Total Analyses
		512.

In addition, with the assistance of the Worcester County Sanitary Officer, we collected thirty-five (35) samples, from which Standard Plate Counts were made at the state laboratory in Greenfield.

With the splendid co-operation of the milk producers and dealers selling milk and cream in our Town, we have been able to lower the general average bacterial content of these products by about fifty per-cent (50%) since last March, with a correspondent improvement in all other phases of production and distribution.

We have also succeeded in our campaign to have all dealers paint their vehicles with their names, place of business and license number, as required by law. Our aiming point this year is to have them all mark their bottles, or the bottle caps, as is also required by law.

In 1942, in addition to the tests made above, we will be enabled to make Standard Plate Counts, keeping quality tests, and tests for the detection of B. Coli and hemolytic bacteria.

There is now sold in Southbridge a daily average of 4580 quarts of pasteurized milk, and 145 quarts of pasteurized cream; also, 4125 quarts of raw milk and 20 quarts of raw cream, a grand total of over 8705 quarts of Milk and 165 quarts of Cream.

We made 118 inspections at 69 Dairy Farms having 1173 heads of cattle. These dairy farms we inspect do not include the farms furnishing milk and cream to milk dealers who sell their milk in Southbridge but who have their plants in other cities or towns. These farms are inspected by their local community inspectors, and the number of cattle in their herds are almost one and one-half times larger than ours.

So with farmers residing within Southbridge producing less than twenty-five per cent (25%) of the milk and cream consumed daily in this town, we are being supplied with all or part of the milk produced by a herd of more than 3,000 cows. This should be an excellent opportunity for local producers to increase their herds and so their milk and cream production.

At present prices, it can easily be seen that the sale of milk and cream in Southbridge alone is well above

\$500,000 yearly, which is divided more or less equally between the following establishments:

LICENSES GRANTED

Pasteurizing Plants	3
Ice Cream Manufacturers	2
Stores, Hotels, Restaurants	73
Dealers, (Vehicles)	39
Oleomargarine	19

I also take this opportunity to thank you, Gentlemen of the Board of Health, for your wise counsel and splendid co-operation in my work, and all the milk producers, dealers, plant operators and storekeepers who have anything to do with producing, buying or selling milk or its products. It is not my wish to make a prosecuting agency of my job, but to do all in my power to help supply a good quality of clean, safe milk to all consumers from a health and sanitary view-point.

The state inspectors also collect samples periodically and make fats and solids tests and standard plate counts with immediate prosecution facing those who do not, for any reason, comply with the requirements.

On the other hand, we must admit it is quite a task to start from rock-bottom in all this work, but the expressed enthusiasm and satisfaction of all the producers and consumers, especially the farmers, their willingness to comply with these requirements, and above all, the resulting better quality of the products sold, should convince us that we are on the right road to ultimate success and more than justifies the time and expense involved.

Respectfully submitted,

JOSEPH A. CHAGNON

Milk Inspector

REPORT OF THE INSPECTOR OF ANIMALS

The Honorable Board of Selectmen.

Gentlemen:

In submitting my report for the year 1941, as Inspector of Animals, I would like to suggest that all dogs within the town be inoculated against rabies during the month of March, 1942, as was done in 1940.

This is a most excellent precautionary and protective measure, of immense benefit to all the citizens, as well as the animals themselves, especially in this emergency due to the war. Later on, there may be a large number of dogs running around loose, without anyone to care for them. It would be regrettable if, having the means at hand to protect the people against rabies, we neglected to do so.

During the year 1941, I have accomplished the following:

Barn Inspections	118
Barns Disinfected	2
Heads of cattle ordered disposed of for (Mastitis)	11
Heads of cattle inspected from other cities for T. B. Ear Tags, and Bang's Disease	26
Dairy cattle quarantined for Bang's, T. B., & Mastitis	37
Dog Bites investigated	25
Dogs quarantined for 14 days	22
Dog Heads shipped to Wasserman Laboratory for examination for Rabies	2
Total Cattle Inspected	664
Total Sheep Inspected	18
Total Swine Inspected	60

Respectfully submitted,

JOSEPH A. CHAGNON

Inspector of Animals

FOOD INSPECTOR'S REPORT

To the Honorable Board of Health.

Gentlemen:

This year has seen an unprecedented activity in improvements of stores and restaurants in our Town. We now have several self-service markets, two of which occupy large, new buildings, and also a considerable number of other establishments have had extensive alterations which make them most modern in conveniences and services afforded to their customers.

During the course of the year, I have visited all such places of business and made the following number of inspections:

79 Inspections of Groceries and Markets,
42 Inspections of Restaurants and Lunch Rooms,
13 Inspections of Soda Fountains,
34 Inspections of Hotels and Cafes,
49 Inspections of Dairies and Milk Plants,
6 Inspections of Ice Cream Manufactories,
10 Inspections of Bakeries,
2 Inspections of Bottling Works.
Total Number of Inspections: 235.

I wish to thank the proprietors of all food and drink dispensaries for their willing co-operation in keeping their places of business and surrounding grounds and areas neat and sanitary in every way. The citizens of Southbridge can point with pride at the well-kept and prosperous appearance of all our food and drink establishments.

Respectfully submitted,

JOSEPH A. CHAGNON

Food Inspector

REPORT OF THE INSPECTOR OF SLAUGHTERING

To the Board of Health

Southbridge, Mass.

Gentlemen:

I hereby submit my report as Inspector of Slaughtering for the year ending December 31, 1941.

Number of carcasses of beef inspected	15
Number of carcasses of veal inspected	201
Number of carcasses of hog inspected	124
Number of carcasses of sheep inspected	23
	<hr/>
	363

Respectfully submitted,

HENRY S. AUCOIN
Inspector of Slaughtering

REPORT OF ANNUAL INSPECTION OF ELEMENTARY PAROCHIAL SCHOOL GRADES

To the Board of Health,
Town of Southbridge, Mass.
Gentlemen:

On account of a threatened epidemic of Scarlet Fever in our parochial schools shortly following the opening of the school term, this year contrary to former years it became impossible to consider total completion of our inspection of all the parochial school enrolment in time for this report. The difficulty arose as a result of the time and effort devoted exclusively to controlling the spread of Scarlet Fever before the disease assumed alarming proportions.

The following report therefore covers but the pupils of the lower five grades at both Ste. Jeanne d'Arc and Notre Dame schools and the entire elementary grade enrollment at St. Mary's. The remainder of the children at Notre Dame and Ste. Jeanne d'Arc will be inspected before the close of the present school term in June 1942.

Total number of examinations completed to date—
737, distributed in the following manner:

St. Mary's school	169
Ste. Jeanne d'Arc	299
Notre Dame	269

Notices to parents for defects requiring remedial attention were as follows:

St. Mary's	22
Ste. Jeanne d'Arc	45
Notre Dame	62
Defects are apportioned as follows:	
Carious teeth	94
Diseased tonsils	77
Diseased ears	10

Scalp	43
Enlarged glands	1
Nose (deviated septum)	9
Faulty posture	16
Eyes	4
(wearing glasses)	14
Skin	3
Heart	8
Speech	1
Subnormal mentality	1
Spine	4

As will be noted by the above tabulation, diseased teeth and tonsils continue to be the most prevalent defects noted. In justice to our population, it must be stated however that there has been a most gratifying response and cooperation on the part of parents to have tonsils removed upon our recommendation. Much remains to be obtained nevertheless. In regard to defective dental attention, it is our regret to have to state that in spite of the stress put upon the importance of watchful dental hygiene by both the parents and the children, giant strides remain to be accomplished in the right direction before local dental hygiene in our schools is called satisfactory. Our every endeavor is being directed to such an aim, both in the way of personal encouragement to each child and in careful noting of defects and reporting of same to parents.

Our deepest appreciation is hereby conveyed to the Board and to Miss Houle, our Nurse and Agent, for their help in our work. To the Sisters of our various schools also a word of warm thanks for their kind and helpful cooperation in this important work.

Respectfully submitted,

WILLIAM E. LANGEVIN, M. D.

Report of Board of Public Welfare

To The Citizens of the Town of Southbridge:

The annual report of the Board of Public Welfare for the fiscal year ending December 31, 1941 is herewith submitted.

The following statistical schedule shows the monthly relief situation throughout the year.

	Employable		UNEMPLOYABLE		W. P. A.		Total	
	Cases	Persons	Cases	Persons	Cases	Persons	Cases	Persons
January	52	280	54	93	11	41	127	414
February	59	256	49	83	9	40	117	379
March	47	209	50	89	14	55	111	353
April	55	240	44	73	5	24	104	337
May	38	143	64	89	9	30	111	262
June	24	87	51	69	7	26	82	182
July	40	139	40	56	3	20	83	215
August	26	107	40	71	2	8	68	186
September	23	102	45	88	2	8	70	198
October	20	89	49	82	4	20	73	191
November	19	61	48	81	5	23	72	165
December	19	74	51	92	3	16	73	182

Again as in the past, we have tried to the best of our ability to perform our duties by being fair and just to the recipients and also keeping in mind the taxpayers.

The improved industrial conditions in addition to the cooperation of the local manufacturers, the local projects under the supervision of the town engineer, and also the W. P. A. projects have enabled our department to reduce our case load considerably.

During the year 1941 the Surplus Commodities Division distributed more commodities per relief case than any previous year. They have also added considerable food stuff to the school lunch programs.

The Division of Aid to Dependent Children provided assistance to twenty-four cases of dependent children deprived of parental support or care by reason of death, or by some physical or mental incapacity of parents. The federal participation is at present equal to one-half of the total amount of aid up to a limit of \$18.00 a month for the first dependent child and \$12.00 a month for each additional dependent in the same family. The state reimburses one-third of the total amount of aid approved.

The Infirmary cared for twenty-one inmates during the year under the supervision of Mr. Joseph N. Payant until December 28, 1941, when he retired according to the provisions of Section 26, in Chapter 32 of the General Laws. Mr. Payant's resignation was accepted with regret, retiring after twenty-eight years of faithful services to Town of Southbridge as Warden of the Infirmary.

Mr. Paul Beauregard was appointed to fill the vacancy caused by Mr. Payant's retirement.

Respectfully submitted,

HERMAS LIPPE, Chairman

MARIE LARIVIERE, Clerk

OVIDE DESROSIER, Other Member

HERBERT H. MICHON, Agent

Board of Public Welfare

Report of Assessors

The Board of Assessors submit the following report for the year ending December 31, 1941.

All appropriations voted since
 1940 Tax Rate was fixed \$659,688.23
 Total appropriations voted to
 be taken from available
 funds. In 1941 \$15,748.35.
 In 1940 since 1940 tax rate
 was fixed \$15,412.62 31,160.97 \$690,849.20

STATE: Tax and Assessments	1941 Estimates	1940 Under-estimates	
State Tax	\$41,745.00		
State Parks and Reservations ...	733.45		
State Audit of Municipal Accounts	691.60		
Veterans' Exemptions	44.63	12.22	
Repair and Reconstruction of Bridges	194.25		
	<u>\$43,408.93</u>	<u>\$12.22</u>	\$43,421.15

COUNTY: Tax and Assessments:		
County Tax	\$28,750.11	
Tuberculosis Hospital Assessment	15,310.53	
	<u>\$44,060.64</u>	44,060.64

OVERLAY of current year	7,304.22
GROSS AMOUNT TO BE RAISED	\$785,635.21
ESTIMATED RECEIPTS AND AVAILABLE FUNDS	
Estimated receipts for the year	
1941	\$248,065.47

OVERESTIMATES OF PRE-
VIOUS YEAR TO BE USED
AS AVAILABLE FUNDS:

State Parks and Reservations . . 42.86

AMOUNTS VOTED TO BE
TAKEN FROM AVAIL-
ABLE FUNDS:

Amount and date of approval
by Commissioner of Corpor-
ations and Taxation

\$ 600.00 - October 25, 1940

1,904.27 - October 30, 1940

3,350.00 - April 14, 1941

22,268.10 - June 10, 1941

3,038.60 - June 23, 1941

31,160.97

Total Available funds

\$ 31,203.83

TOTAL ESTIMATED RECEIPTS
AND AVAILABLE FUNDS

\$279,269.30

NET AMOUNT TO BE RAISED
BY TAXATION ON POLLS
AND PROPERTY

\$506,365.91

Tax

Number of Polls 5827 at \$2.00
each

\$11,654.00

Total Valuation: ()

Personal Property, (Tax Rate)

\$2,080,155.00

()

78,213.83

Real Estate

(\$ 37.60)

\$11,077,080.00

()

416,498.21

Loss on account of fractional
divisions of tax rate

.13

TOTAL TAXES LEVIED ON
POLLS AND PROPERTY

\$506,365.91

ITEMS NOT ENTERING INTO
THE DETERMINATION OF
THE TAX RATE

Betterment and special assessments added to taxes:

Sidewalk Assessments, Unapportioned and interest	466.78
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Sidewalk Assessments, Apportioned and interest	226.27
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Sewer Assessments, Unapportioned and interest	176.80
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Sewer Assessments, Apportioned and interest	1,041.59
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TOTAL OF ALL OTHER COMMITMENTS	1,911.44
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TOTAL AMOUNT OF ALL TAXES ON POLLS AND PROPERTY AND ASSESSMENTS COMMITTED TO THE COLLECTOR TO DATE OF FIXING TAX RATE	\$508,277.35
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ADDITIONAL ASSESSMENTS:

December 20, 1941

Real Estate Valuation \$9,300.00

Tax on Real Estate	\$349.68
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Personal Estate

Valuation

Tax on Personal Estate	\$ 65.80
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Warrant to Collector, December 20, 1941

\$	415.48
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August 21, 1941

Polis 26 at \$2.00	\$ 52.00
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Warrant to Collector August 21, 1941

\$	52.00
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December 12, 1941

Polls 5 at \$2.00	\$	10.00	
Warrant to Collector			\$ 10.00
TOTAL ASSESSED VALUATION ON PERSONAL AND REAL ESTATE			
		\$13,163,285.00	

TOTAL WARRANTS TO COLLECTOR ON POLLS, PERSONAL, REAL ESTATE AND SEWER AND SIDEWALK ASSESSMENTS FOR 1941		\$508,754.83
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VALUATION OF MOTOR VEHICLES FOR 1941	\$1,408,310.00
Tax on Motor Vehicles for 1941	\$43,128.88
Warrant to Collector for 1941	\$ 43,128.88

TOTAL ASSESSED VALUATION FOR 1941	\$14,576,595.00
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TOTAL WARRANTS TO COLLECTOR FOR 1941	\$551,883.71
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Rate of Local Tax per thousand ..	\$37.60
Rate of Motor Vehicle Tax per thousand	\$36.80

VALUE OF EXEMPTED PROPERTY

Churches, Parsonages, Schools and Hospital	\$1,735,750.00
U. S. P. O. Property	\$ 93,000.00
Town Property	\$1,697,990.00

	\$3,531,740.00
Number of Motor Vehicles Assessed	4956

JOSEPH T. GERVAIS
PHILIAS F. X. CASAVANT
JOSEPH LaFLECHE

Board of Assessors

Report of W. P. A. Co-ordinator

To The Honorable Board of Selectmen:

Gentlemen:

I hereby submit my report of W. P. A. activities in Southbridge for 1941.

All work done was constructive and of actual value to the Town.

SEWERS

Paige Hill was completed for a distance of 1400 feet. A further length of 1070 feet was built on Old North Woodstock Road, a project long needed.

Cost to Town\$6,420.21

SIDEWALKS

Construction was continued on Charlton Street for a distance of 440 feet. 325 feet was built on Morris Street in front of the new Albanian Church. 60 feet was constructed at the corner of River and Mill Streets to eliminate a very dangerous curve.

Cost to Town\$969.60

STORM DRAINS

Three cross drains, a distance of 180 feet were built on Charlton Street. 320 feet on Randolph Street and 440 feet on Foster Street where a very bad condition existed for years. This drain work is being continued.

Cost to Town \$1,178.23

SURPLUS COMMODITIES

Surplus Commodities & Clothing were distributed to Soldiers Relief & Welfare Recipients with a total value of approximately \$35,000.00.

Cost to Town \$722.34

The Toy Project, Sewing Project, Graves Registration and Records Projects were closed.

I wish to thank Mr. James M. Meehan of Worcester and his staff, all Town departments and WPA workers for their fine co-operation and assistance during the past year.

Respectfully submitted,

E. E. LeCLAIR

Co-ordinator

Report of Town Treasurer

For year ending December 31, 1941

Cash on Hand, January 1, 1941 \$ 229,677.32

Receipts for 1941 1,126,887.86

\$1,356,565.18

1941 Disbursements

1,147,674.50

Balance, Cash on Hand, Dec. 31, 1941

\$ 208,890.68

FUNDED DEBT

Due 1942	Denominated	Date of Issue	Amount of Loan	Outstanding Dec. 31, 1941
\$7,500.00	Vocational School Bonds	1922	\$150,000.00	\$ 7,500.00
9,000.00	Eastford Rd. & West St. Schools	1936	152,490.00	107,000.00
4,000.00	Northern District School	1938	80,000.00	68,000.00
10,000.00	Storm Damage Loan	1939	40,000.00	20,000.00
		Total		<u>\$202,500.00</u>

TEMPORARY LOANS

\$100,000.00—Anticipation of Revenue Loan—Due May 1, 1942

8,000.00—Anticipation of Chapter 90 Receipts—Due March 1, 1942

Respectfully submitted,

NORBERT C. BENOIT

Town Treasurer

CEMETERY FUND

Book No.	Depository	Balance Dec. 31, 1941	Interest 1941
24902	Dedham Inst. for Savings	\$2,000.00	\$ 40.00
91607	Fitchburg Savings Bank	2,000.00	30.00
22841	Leominster Savings Bank	2,475.00	61.88
4541	Millbury Savings Bank	* 1,530.00	33.36
32073	Natick Savings Bank	2,500.00	62.50
8465	Southbridge Savings Bank	3,119.25	74.56
378	People's National Bank	(1) ————	15.00
150348	Springfield Inst. for Savings	2,000.00	40.00
1498	Salem 5-Cent Savings Bank	2,000.00	60.00
3791	Ware Savings Bank	2,000.00	60.00
11619	Webster 5-Cent Savings Bank	4,714.68	94.28
54964	Worcester 5-Cent Savings Bank	2,000.00	50.00
91964	Cambridge Savings Bank	3,000.00	75.00
170011	Charlestown 5-Cent Savings	2,000.00	40.00
49264	Gardner Savings Bank	3,000.00	75.00
82904	Iynn Inst. for Savings	2,000.00	40.00
30302	Newburyport 5-Cent Savings	3,000.00	67.50
183325	New Bedford 5-Cent Savings	2,000.00	45.00
29044	Winchendon Savings Bank	2,000.00	60.00
93327	Worcester North Savings Bank	2,175.00	32.64
239 & 1057	Worcester Co-operative Bank	4,000.00	120.00
A-15753 & 12571	Workingmen's Co-operative Bank	4,000.00	100.00
6917 & 17538	Merchant's Co-operative Bank	4,000.00	100.00
819	Mattapan Co-operative Bank	2,000.00	70.00
845 & 3934	Mt. Washington Co-operative Bank	4,000.00	120.00
200 & 237	Congress Co-operative Bank	4,000.00	120.00
457	Southbridge Co-operative Bank	2,000.00	70.00
1353	Merrimack Co-operative Bank	2,000.00	———
	Cash on Hand — 12/31/41	35.00	———
		<u>\$71,548.93</u>	<u>\$1,756.72</u>
Cemetery Fund as of January 1, 1941		\$70,438.93	
Added to Fund, 1941		1,110.00	
		<u>\$71,548.93</u>	

*This amount includes a contingent claim of \$325.11.

(1) \$1,000.00 balance closed out Nov. 14, 1941.

Respectfully submitted,

NORBERT C. BENOIT

Town Treasurer

 TRUST FUNDS

Book No.	Depository	Balance	Int.	Balance
		Jan. 1, 1941	1941	Dec. 31, 1941

MARY MYNOTT FUND

46690	Southbridge Savings Bank	\$1,000.00	\$25.00	\$1,000.00
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BOYER FUND

31984	Southbridge Savings Bank	\$ 356.08	\$ 8.95	\$ 365.03
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JESSE J. ANGELL FUND

47690	Southbridge Savings Bank	\$1,184.90	\$29.79	\$1,214.69
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ELLA M. COLE FUND

45612	Attleborough Savings Bank	\$1,000.00	\$20.60	\$1,000.00
94985	Cambridge Savings Bank	1,000.00	25.00	1,000.00
176397	Charlestown 5-Cent Savings	1,000.00	20.00	1,000.00

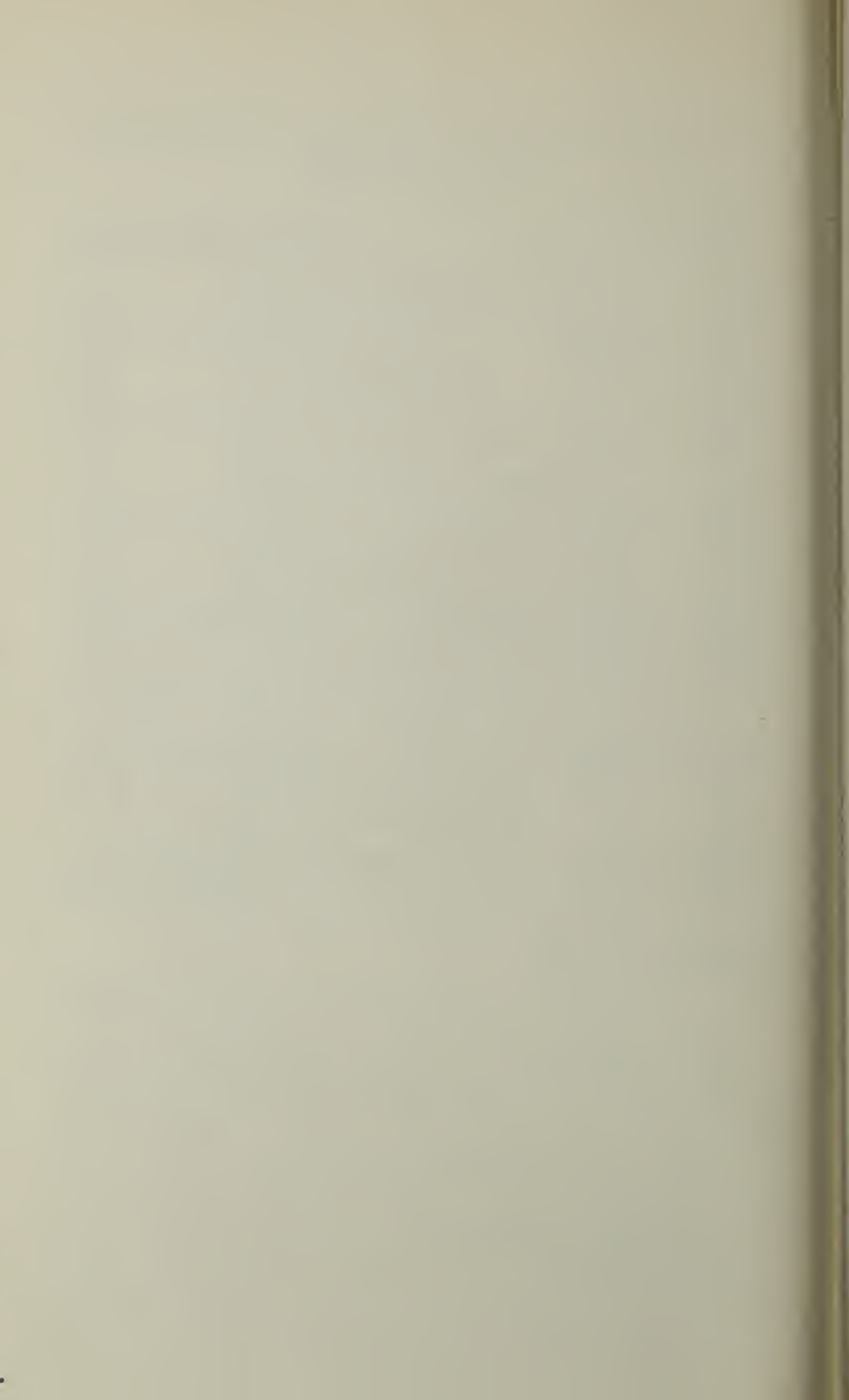
HANNAH M. EDWARDS CEMETERY FUND

The First National Bank of Boston, Trustee	\$5,000.00	\$170.00	\$5,000.00
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Respectfully submitted,

NORBERT C. BENOIT

Town Treasurer



Report of the Sealer of Weights and Measures

To the Honorable Board of Selectmen,

Town of Southbridge, Mass.

Dear Sirs:

I hereby submit the Report of the Department of
Weights & Measures for the year 1941.

Scales

Platform over 10,000 lbs.	4
Platform under 5000 lbs.	34
Counter over 100 lbs.	1
Counter under 100 lbs.	11
Beam over 100 lbs.	7
Spring over 100 lbs.	2
Spring under 100 lbs.	68
Computing under 100 lbs.	75
Personal	17
Prescription	2

Weights

Avoirdupois	141
Apothecary	25
Metric	7

Measures

Liquid	6
Meters	37
Meters over 1 inch	9
Pump	1

Inspections and Tests

	Tested	correct	under	over
Bread	194	184	7	3
Butter	76	75	1	
Confectionary	333	333		
Flour	36	33	3	
Meats & etc.	219	219		
Potatoes	124	124		

Special Inspections

Peddlers license	18
Milk jars	90
Bread markings	194
Food packages	493
Peddlers scales	7
Ice scales	2
Junk scales	3
Other inspections	40

Respectfully submitted,

G. R. LARIVIERE

Sealer .

Building Report of 1941

OFFICE OF THE BUILDING INSPECTOR

Southbridge, Mass.

To the Honorable Board of Selectmen:

Following is the building report for the year ending December 31, 1941.

NEW BUILDING

38	Single family residences	\$197,500
24	Two apartment dwellings	159,200
5	Multi family dwellings	48,500
8	Commercial building	151,400
22	Garages	14,155
39	Alterations, repairs, miscellaneous	71,300
		<hr/> \$642,055

HOW THE DOLLAR WAS SPENT ON CONSTRUCTION

Single family residences	\$0.305
Two apartment dwellings250
Multi family dwellings075
Commercial building235
Garages020
Alterations, repairs, miscellaneous115
	<hr/> \$1.000

Total

138 permits 101 additional families provided for

Although Southbridge ranks only 46th in population it compares favorably with the first 10 in the state, regarding private buildings (that is not taking into consideration plant expansion in cities doing national defense work). Of the \$39,261, 426 spent in Massachusetts for building in 1941, Southbridge spent 1-60 of that amount, although it has but 1-250 of the population.

Southbridge ranked 18th in total number of permits issued and 22nd in additional families provided for. It must also be remembered that in cities which provide for 150 to 522 families, more than half were units built as Federal Housing Units, so that if private building only is considered, such as was the case in Southbridge, we would rank among the first 10.

Southbridge was first in the entire state for the amount of money spent in proportion to the assessed valuation.

All this is presented to give a clear picture to the citizens. We must remember that all officials of the Town, from the Selectmen down are not governing a small community but a fast growing small city.

Respectfully submitted,

ARMAND DEANGELIS

Building Inspector

Report of the Trustees of the World War Memorial Park

During the past year the maintenance of the Park was kept at a minimum. However it was planned to replace three of the evergreen trees which had died and to plant four deciduous trees along the front of the Park to have them started before the Tulip tree and the big Elm became too bad. The large Elm next to the Fire Station lost two large main branches and the Tulip tree was struck by lightening. These trees were trimmed back and all dead wood removed. It will not be long before they may be lost for good.

Due to the dryness of the season no planting was made but should the weather be more favorable this year it is hoped that replacement can be made.

We wish to acknowledge with thanks the assistance of the Firemen in helping to keep the appearance of the park in such fine shape.

Trustees,
World War Memorial Park

OSWALD J. MEUNIER

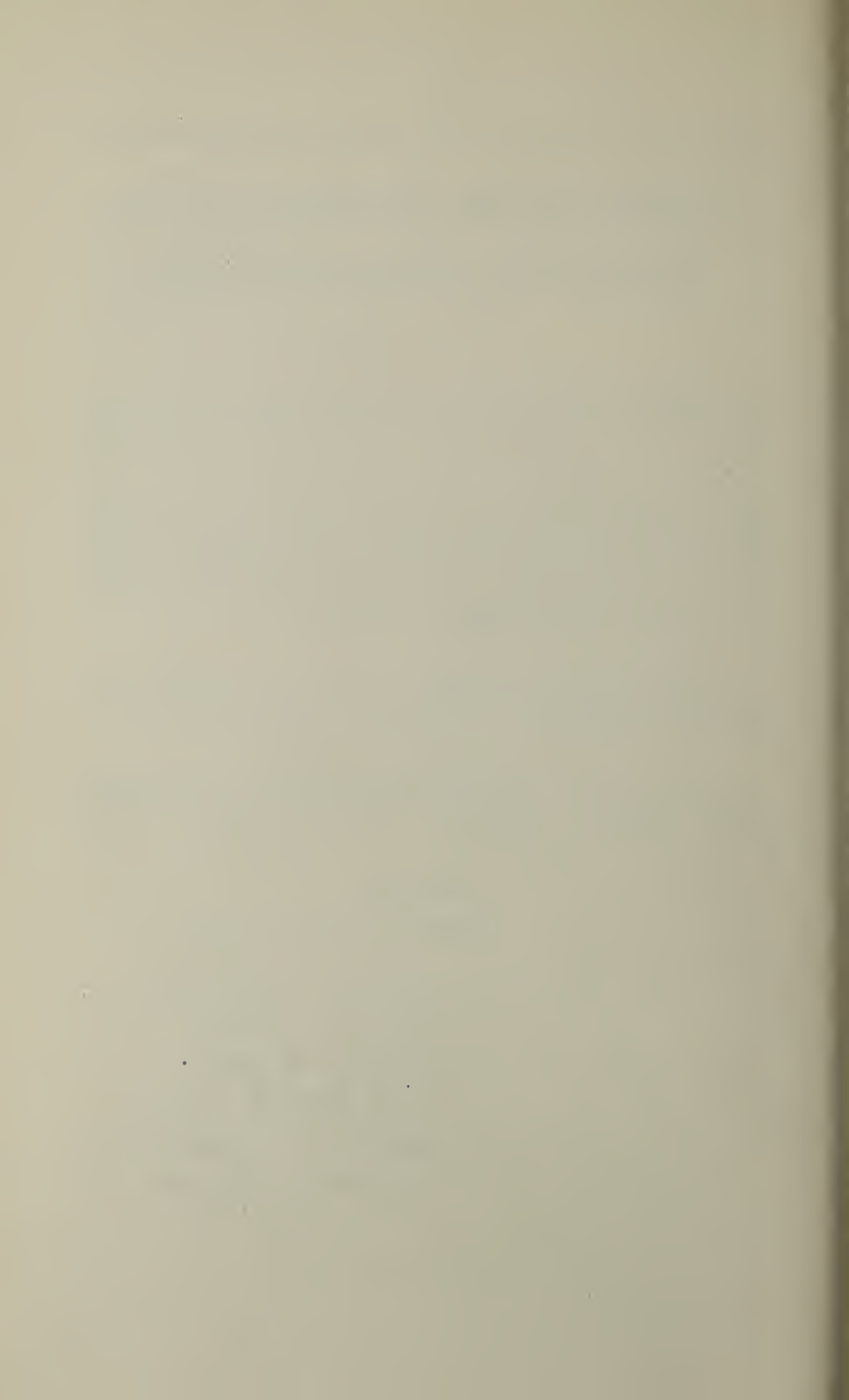
WESLEY K. COLE

JAMES C. MURPHY

C. MCGREGORY WELLS

LEOPOLD H. LEMMELIN

EDWARD L. CHAPIN



Report of Inspector of Wires

To the Honorable Board of Selectmen:

Gentlemen:

I wish to submit the following report for the year ending December 31, 1941:

WIRING DEPARTMENT

Permits issued for new work	197
Permits issued for addition to old work	510
Inspection while work is in progress	1400
Recommendations to alter wiring	165
New signs (window and street)	75
Temporary Permits (Christmas Etc.)	210

This department has been very busy in spite of high prices on materials and labor.

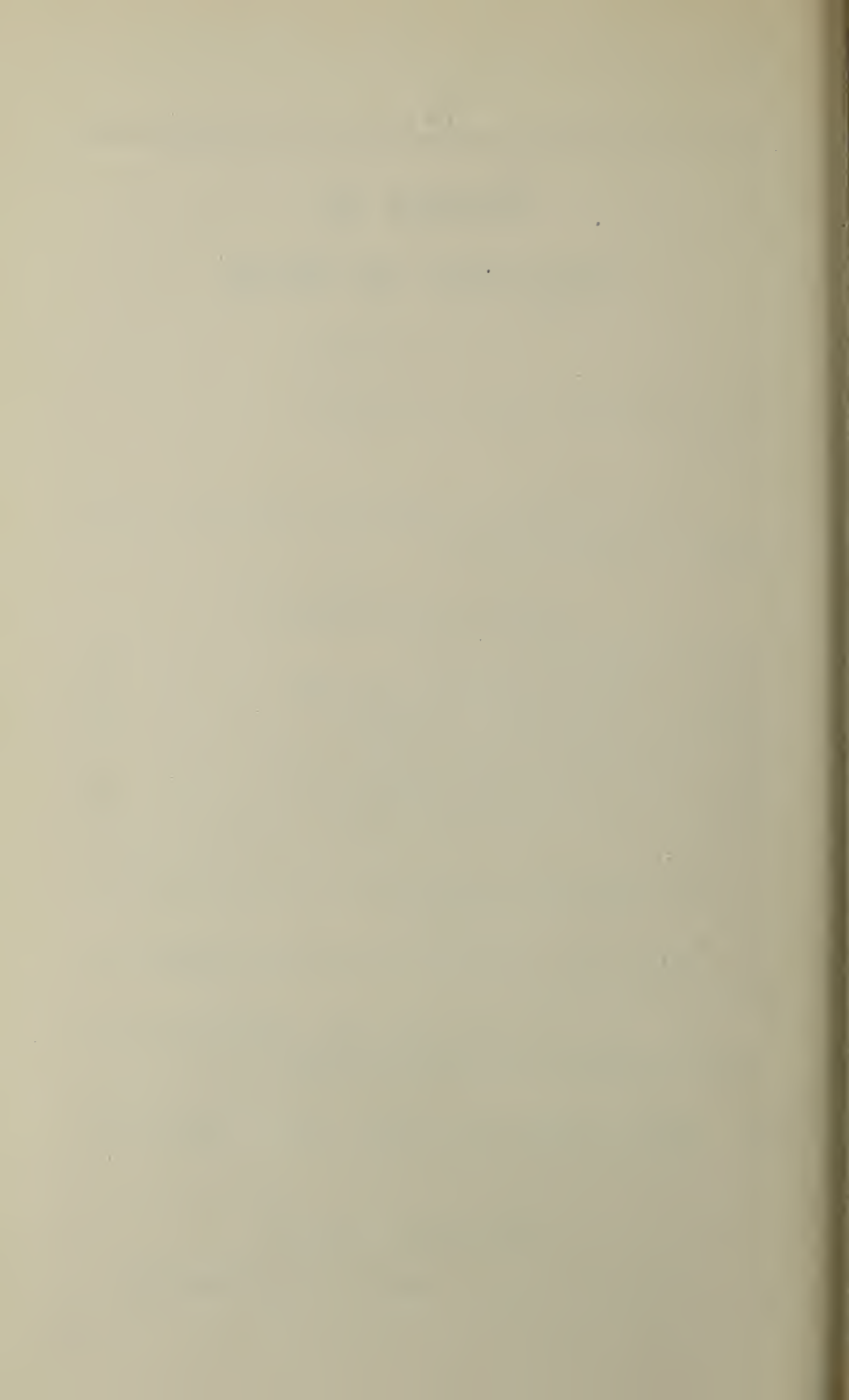
Several large installations have been completed this year in record time.

This department advocates flood lights in the rear of the Town Hall for Parking facilities.

Again thanking the Electric Light Company and Mr. LeClair for their co-operation.

Respectfully yours,

EMERY A. LAVALLEE



Report of Highway Department

To the Citizens of Southbridge:

Southbridge, Mass.

Your Board of Street Commissioners wish to submit the following report of the work of the Highway Department for the year ended December 31, 1941.

ADMINISTRATION

Superintendent's Salary	\$1,800.00
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RUBBISH COLLECTION

The Town rubbish collection was carried on under the supervision of this Department on a Contract basis for \$1,495.00. Regular collections were made twice a month from April to November. A total of fourteen collections were made.

TOWN DUMP

This work was carried on under the supervision of this Department with expenditures as follows:

Labor	\$890.00	
Rental of Grounds	125.00	\$1,015.00

NEW EQUIPMENT

The following new equipment was purchased this year:

One Austin-Western Model 99 Power Grader	\$4,805.00	
One Ford 1½ Ton Dump Truck ..	1,562.29	
One Frink one way Snow Plow ..	775.00	
One (David (Bradley) Sander ...	45.00	
Interest Paid on Power Grader ..	152.50	\$7,339.79

The Austin-Western Power Grader was rented by this Department during the winter of 1940 and 1941 for forty-five actual working days at \$25.00 per day which amounted to \$2,125.00. This amount was deducted from the purchase price of \$6,930.00 leaving a balance of \$4,805.00.

SNOW AND ICE

This account includes Plowing Streets and Roads, removing snow from streets, sanding icy pavements, also sand and other materials used as follows:

Labor	\$5,287.00	
Rental of Trucks	927.00	
Rental of Power Grader	750.00	
Transferred to Streets & Side-walks Account	950.00	
Snow Fence	165.00	
Rental of Gasoline Shovel	27.50	
Sand	72.50	
Dynamite (Blasting ice in Cady Brook)	58.30	
Blasting Caps (Blasting ice in Cady Brook)	53.00	
Steel for making sand Boxes	42.72	
Paint for sand boxes	14.95	
Ice Chisels repaired	3.00	\$8,350.97

The sand boxes are placed at dangerous intersections throughout various parts of Town, and are kept full of sand for the convenience of the Public. A small bucket is placed in each box for the purpose of spreading sand at that particular point if it is icy.

The labor for making these boxes and painting them was furnished by the Cole Trade School.

 CHAPTER 90 MAINTENANCE

This work was carried on by this Department under the supervision of the State Department of Public Works. The Expenditures are as follows:

Labor	\$665.00	
Truck Rental	153.00	
Asphalt, Tar & Emulsion	1,086.56	
No. 4 Stone	492.64	
Pea Gravel	245.00	
C. B. Frames & Grates	43.80	
Common Brick	14.00	\$2,700.00
		<hr/>

NORTH WOODSTOCK ROAD

DRAINAGE: Labor \$51.50, Truck Hire, \$28.50	\$ 80.00	
CUTTING BRUSH: Labor, \$91.50 Truck Hire \$28.50	120.00	
GRAVELING & OIL SHOULDERS: Labor \$82.00, Truck Hire \$18.00, MC-2 Asphalt \$47.30 ..	147.30	
SURFACE PATCHING: Labor \$41.00, Truck Hire \$9.00	50.00	\$ 397.30
		<hr/>

OLD NORTH WOODSTOCK ROAD

DRAINAGE: Labor \$35.50, Truck Hire \$4.50, Catch Basin Frame and Grate \$22.00	62.00	
CUTTING BRUSH: Labor \$13.50 Truck Hire \$1.50	15.00	
SURFACE PATCHING: Labor \$8.50, Truck Hire \$1.50	10.00	\$ 87.00
		<hr/>

 WORCESTER STREET

DRAINAGE: Labor \$31.50, Truck		
Hire \$4.50	36.00	
OILING: Labor \$32.00, Truck Hire		
\$3.00, Emulsion \$366.25, No.		
4 stone \$492.64	893.89	\$ 929.89

SANDERSDALE ROAD

DRAINAGE: Labor \$53.00, Truck		
Hire \$6.00, Brick \$14.00,		
Catch Basin Frame and Grate		
\$21.80	94.80	
CUTTING BRUSH: Labor \$22.75		
Truck Hire \$2.25	25.00	
OILING: Labor \$118.00 Truck		
Hire \$30.00, T-6 Tar \$573.11		
Pea Gravel \$245.00	966.11	\$1,085.91

RIVER ROAD

DRAINAGE: Labor \$17.00, Truck		
Hire \$3.00	20.00	
CUTTING BRUSH: Labor \$17.00		
Truck Hire \$3.00	20.00	
SURFACE PATCHING: Labor		
\$8.50, Truck Hire \$1.50	10.00	
OILING: MC-3 Asphalt	99.90	\$ 149.90

HAMILTON STREET

DRAINAGE: Labor \$23.00, Truck		
Hire \$2.00	25.00	
SURFACE PATCHING: Labor		
\$22.00, Truck Hire \$3.00	25.00	\$ 50.00

ROAD MACHINERY MAINTENANCE

This account includes the purchase of Tires and Tubes, Gasoline and motor Oil, Snow Plow Blades, Grader and Road Planer Blades, and Parts and Accessories for all of the following equipment:

One 12 Ton Gasoline Roller, one 7½ Ton Power Grader, one Chevrolet Suburban, one Wrecker, six Dump Trucks, three Cement Mixers, one gasoline Diaphragm Pump, one Road Planer, and five Sanders. With the exception of the Gasoline Roller all of this equipment is mounted on Rubber Tired Wheels. The sum of \$4,900.00 was spent on this Account.

LOVELY STREET ACCOUNT

This street was graded, graveled and treated with calcium chloride, we also put in a sub drain 72 feet long with 6 inch perforated corrugated pipe to take care of the water seepage on the side hill. The expenditures were as follows:

Labor	\$640.70	
Perforated Corrugated Culvert	33.58	
Calcium Chloride	17.82	
Gravel	7.75	\$ 699.85

STREETS & SIDEWALKS

The following streets were scarified, graded, graveled, rolled, and oiled with MC1 penetration asphalt, and MC-3 asphalt seal.

Water	Guelph	Glover	Park
Winter	Fairlawn	Harrington	Litchfield
Maple	Dresser	Paige Hill	Prospect
Henry	Orchard	Poplar	

The following streets were graded, graveled, rolled, and oiled with MC-2 penetration Asphalt.

Belliveau Ave., Marjorie Lane, Westwood Parkway, and Blanchard Drive

A storm water drain was laid on Westwood Parkway 72 feet long using 12 inch reinforced concrete pipe, and three catch basins were built.

On Paige Hill three storm water drains were built using 60 feet of 12 inch reinforced concrete pipe, also 6 catch basins were built.

The roadway and walk on the Cliff Street Bridge were rebuilt using 3 inch hard wood planks for the roadway and 2 inch hardwood planks for the walk. The roadway was also treated with MC-2 Asphalt.

North Street was widened on both sides from Crystal to Foster Streets with mixed in place material using 60 cubic yards of gravel and 1400 gallons of MC-2 Asphalt.

The Central Street Parking Lot was scarified, graveled, rolled and oiled with MC-2 penetration Asphalt and MC-3 Asphalt seal.

The Foster Street Parking Lot was also scarified, graveled, rolled and oiled with MC-2 penetration Asphalt and MC-3 seal.

Streets were swept, catch basins and gutters cleaned several times during the season, also one man swept streets in the center of Town every night during the summer months.

The following streets were sealed with MC-3 Asphalt: lower Main, Lebanon Hill, and Cliff Street.

Materials purchased, tools repaired and sharpened, office supplies, telephones, fuel, lights, and small tools are charged to this account.

We wish to express our thanks to the Police Department for their co-operation during the year.

Respectfully submitted,

GEORGE LAFLECHE
ALFRED BEAULIEU
LOUIS DIONNE

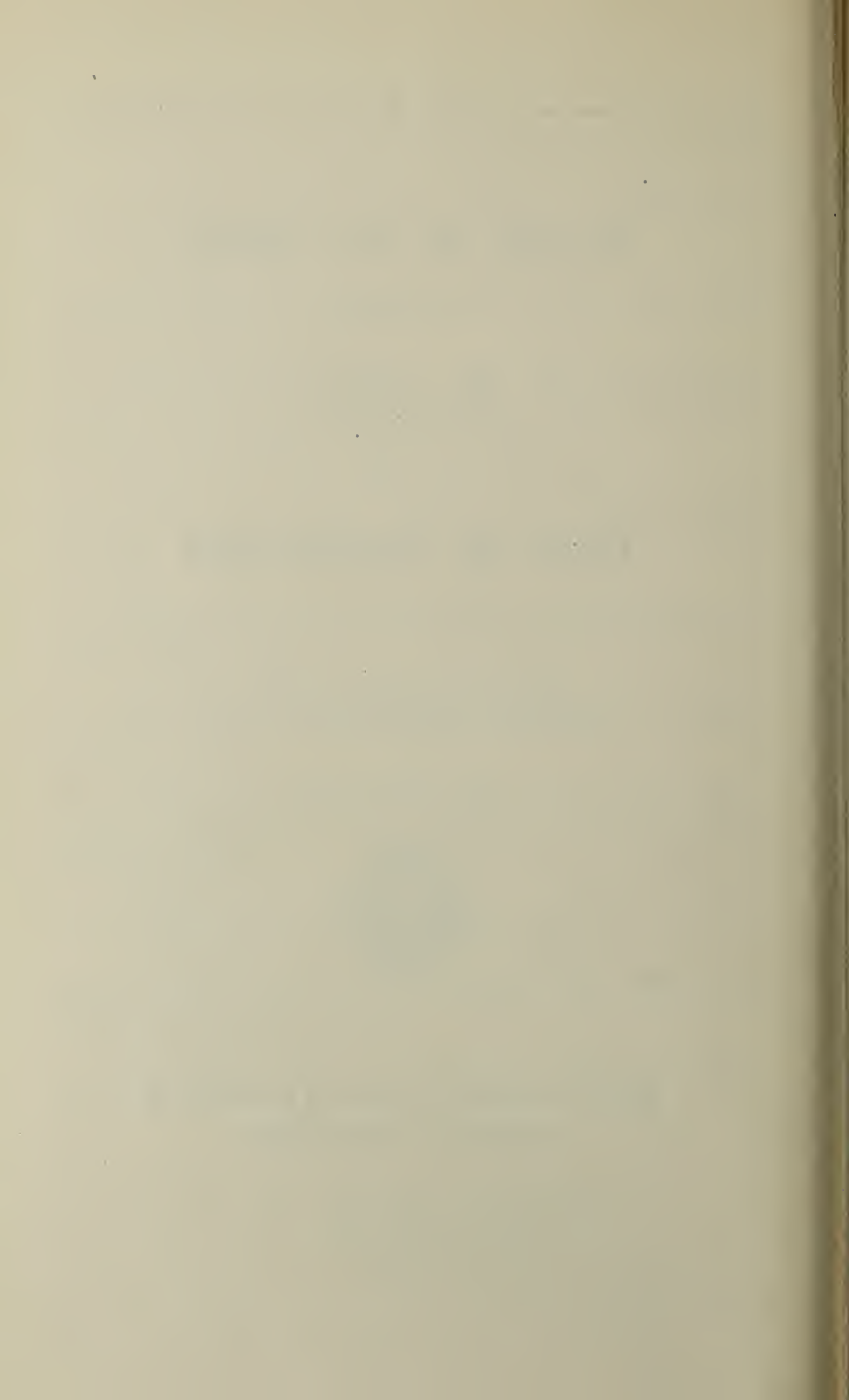
Board of Street Commissioners

Report of An Audit
OF THE
Accounts
OF THE
Town of Southbridge

FOR THE FISCAL YEAR
ENDING DECEMBER 31, 1941



Made in Accordance with the Provisions of
Chapter 44, General Laws



THE COMMONWEALTH OF MASSACHUSETTS
DEPARTMENT OF CORPORATIONS AND TAXATION

Division of Accounts

State House, Boston

February 10, 1941

To the Board of Selectmen

Mr. Wesley K. Cole, Chairman
Southbridge, Massachusetts

Gentlemen:

I submit herewith my report of an audit of the books and accounts of the Town of Southbridge for the year ending December 31, 1941, made in accordance with the provisions of Chapter 44, General Laws. This is in the form of a report made to me by Mr. Herman B. Dine, Assistant Director of Accounts.

Very truly yours,

THEODORE N. WADDELL
Director of Accounts

TNW:FC



Mr. Theodore N. Waddell
Director of Accounts
Department of Corporations and Taxation
State House, Boston

Sir:

As directed by you, I have made an audit of the books and accounts of the Town of Southbridge for the year ending December 31, 1941, and report thereon as follows:

The records of the financial transactions of the several departments receiving or disbursing money for the town, or committing bills for collections, were examined, checked and verified by a comparison with the reports and records in the town accountant's office.

The accountant's ledger was analyzed, the appropriation accounts being checked to the town meeting records of appropriations and transfer voted, and a balance sheet, showing the financial condition of the town on December 31, 1941, was prepared and is appended to this report.

The books and accounts of the town treasurer were examined and checked. The cash book was footed and the recorded receipts were analyzed and checked with the records of the several departments collecting money for the town and with the other sources from which money was paid into the town treasury, while the payments were checked with the selectmen's warrants authorizing the treasurer to disburse town funds.

The cash on hand on January 8, 1942, was verified and the bank balances were reconciled with statements furnished by the banks of deposit.

The debt and interest payments were checked with the amounts falling due and with the cancelled securities on file.

The savings bank books and securities representing the investments of the several trust funds and of the contributory retirement system funds in custody of the treasurer were examined and listed, the income being proved and the withdrawals verified.

The tax title deeds on hand were listed and the amounts transferred to the tax title account were verified. Verification of the tax titles, as listed, was made by a comparison with the records in the office of the Registry of Deeds.

The books and accounts of the tax collector were examined and checked. The tax accounts outstanding according to the previous examination were audited, and all subsequent commitment lists were proved and reconciled with the warrants of the assessors committing the taxes for collection. The payments to the treasurer were checked to the treasurer's and the accountant's books, the abatements as recorded were compared with the assessors' records of abatements granted, and the outstanding accounts were listed and reconciled with the accountant's ledger.

The outstanding taxes were verified by sending notices to a number of persons whose names appeared on the books as owing money to the town, and from the replies received it appears that the accounts, as listed, are correct.

The records of licenses and permits issued by the selectmen, town clerk, and the health department were examined and checked, and the payments to the State and the town were verified.

The surety bonds of the officials required by law to furnish them were examined and found to be in proper form.

The charges for rental of municipal buildings were checked and verified, and the recorded receipts were proved with the payments to the treasurer.

In addition to the departments mentioned, the books and accounts of the sealer of weights and measures, and of the police, fire, highway, public welfare, school, library and cemetery departments were examined and checked, and the payments to the treasurer were verified.

For the cooperation extended by the several town officials during the process of the audit, I wish, on behalf of my assistants and for myself, to express appreciation.

Respectfully submitted,

HERMAN B. DINE

Assistant Director of Accounts

HB D:FC

Report of Town Clerk

February 16, 1942

To the Citizens of the Town of Southbridge:

I hereby submit my report for the year ending December 31, 1941.

VITAL STATISTICS

Number of Births	363
Number of Deaths	183
Number of Marriages recorded	308
Number of Intentions filed	294

DOG LICENSES

Balance January 1, 1941 78.60

Licenses issued 1941:

Bales, 563 at \$2.00	\$1,126.00
Females, 101 at \$5.00	505.00
Spayed Females, 139 at \$2.00 ..	318.00
Kennel, 2 at \$25.00	50.00
	<hr/>
	1,999.00

Overpayment to treasurer to
be refunded 1.80

\$2,079.40

Payments to treasurer 1941 \$1,914.40
Fees retained 925 at 20c 165.00

\$2,079.40

MISCELLANEOUS LICENSES

Cash balance January 1, 1941		\$4.50
Licenses issued 1941:		
Auctioneer's	\$10.00	
Sale of Firearms	9.00	
Garage	33.00	
Gasoline storage	21.50	
Hawkers & Pedlers	25.00	
Junk	125.00	
Pool & Bowling	110.00	
		<u>333.50</u>
		\$338.00

SPORTING LICENSES

Cash balance January 1, 1941		\$20.75
Licenses issued 1941:		
Series No. 1 667 at \$2.00	\$1,328.00	
2 437 at \$2.00	874.00	
3 270 at \$3.25	877.50	
4 166 at \$1.25	207.50	
5 5 at \$2.25	11.25	
6 19 at \$5.25	99.75	
8 11 at \$1.50	16.50	
11 1 at \$10.25	10.25	
13 8 at \$.50	4.00	
		<u>3,428.75</u>
		\$3,449.50

Payments to Division of Fisheries & Game	\$2,981.25
Fees retained, 1573 at 25c	393.25
Cash balance December 31, 1941 ..	75.00
	<u>\$3,449.50</u>

Respectfully submitted,

CLARE P. BOYER,

Town Clerk

Report of Cemetery Commission

The Cemetery Commission organized with Wardwell M. Edwards as Chairman and George W. Dumas, Clerk.

The income derived from the Cemetery Permanent Fund has been so reduced by the reduction in interest rates paid by the banks in which this fund is invested that any possibility of doing other than routine work was eliminated.

The spring work was started the first week in April with a small number of men. The force was gradually increased until June first, our objective during this period was the preparation of the Cemetery for Memorial Day.

Perpetual Care lots were inspected at regular intervals, notations made of work needed and the work done as soon as possible.

It is with regret we announce that Mr. John F. Nichols, who has been our yard foreman for twenty-three years, retired under the town pension system last August.

There were seven lots sold during the year and six lots accepted for Perpetual Care. The total amount collected by the Cemetery Department was \$2277.67.

Respectfully submitted,

WARDWELL M. EDWARDS

GEORGE W. DUMAS

DANIEL T. MORRILL

Cemetery Commission

Report of Tree Warden

To the Citizens of Southbridge:

Last year I sprayed the town elm trees for elm leaf beetles. The work was done by the F. A. Bartlett Tree Expert Company of Boston, with very good results. This spraying should be done every year to control the beetles.

I did some trimming, bracing, and cabling on trees that were in bad condition, removed six large trees that were dead, this year would like to plant some trees to replace ones that were removed and some we lost by hurricane.

Respectfully yours,

WILBUR G. WILSON

Tree Warden

Report of Gypsy Moth Department

To the Citizens of Southbridge:

Last year we found and exterminated 9,650 gypsy moth egg clusters. This includes the spring and the fall extermination. This inspection was restricted only to the trees under the towns jurisdiction because of the limited amount of funds.

Respectfully yours,

WILBUR G. WILSON

Moth Superintendent

WGW:M

Report of the Planning Board

Citizens of Southbridge:

Your Planning Board wishes to submit its annual report for the year 1941 and are pleased to report full acceptance and adoption of a Town zoning plan and by-laws.

Some work had been accomplished by previous Planning Boards and considerable work and time was required to arrive at a comprehensive and complete zoning plan and by-laws.

We found it necessary to engage an expert in that line and engaged the services of Professor Frederick J. Adams of Massachusetts Institute of Technology who with his assistant, John Kellem, promptly started the work on the project and carried it through to completion so that we were in a position to submit the plan to the voters at the annual March meeting.

Several informal hearings were conducted to acquaint the public with the project. These informal meetings having been previously advertised in the local papers and conspicuously posted at several stations about town, some of which work was done by the previous Planning Board, but, during the year 1941.

After all of our work had been conducted according to state regulations and that the by-laws had been submitted to the Attorney General for his approval and acceptance, we presented both zoning plan and by-laws at a public hearing, no opposition being indicated, the whole matter was recommended for adoption at the regular annual Town Meeting.

At the annual Town Meeting in March, the adoption was voted by a large majority.

The Planning Board is now established with an office in the Town Hall having meetings at 7:30 P. M. the first Tuesday of each month to take up various matters and including hearings from any prospective builders or developers. Meetings have been held regularly each month and various matters discussed for future developments.

Our use map has been brought up to January 1, 1942. Upon the request of the P. W. R., this board made a survey and recommendations for the proposed six year plan which is intended to take up possible unemployment as requirements develop. The various developments coming under this head which were submitted by this board are as follows:

1. Official map for the Town of Southbridge.
2. Swimming pool and recreational area about first reservoir.
3. Extension of Cohasse and Chestnut Streets until they meet thereby providing an outlet to the inhabitants living in the south end of the town from East Main Street and thereby eliminating much traffic on Main Street.
4. Swimming pool and skating rink including recreational area for the people in the flat section and to be located at Carpenter Pond and including the connecting of Snow and Henry Streets within the same project.
5. Elimination of sharp corners at various street intersections.

6. Swimming pool, skating rink, recreational area and development of town forest on land now belonging to the town known as Cole Forest.
7. Widening of Goddard Street and establishment of comfort station on corner of Goddard and Main Streets.

We find that the elimination of the abutments of lower Main Street and widening that point would be a very desirable project when necessary funds are available. This board is also in favor of the establishment of the proposed airport on Clemence Hill in cooperation with the Civil Aeronautics Commission and sponsored by federal funds.

I wish to thank the entire board for its cooperation and for all the work and time consumed in bringing about the results to date.

An annual appropriation should be made so that this department can continue.

Very truly yours,

TOWN PLANNING BOARD

O. J. LALIBERTE, Chairman

GEORGE R. TASSE, Secretary

EDGAR PAQUETTE

R. A. BAIL

EMELIEN FOURNIER

ANNUAL REPORT

of the

TOWN ACCOUNTANT

RECEIPTS and EXPENDITURES

For the Year Ended

Dec. 31, 1941

RECEIPTS

1941

General Revenue

Taxes:

Current Year:

Poll	19,520.00	
Personal	75,560.31	
Real Estate	347,426.98	
Motor Vehicle Ex-		
cise	40,792.47	474,299.76

Previous Years:

Poll	96.00	
Personal	4,139.49	
Real Estate	80,074.84	
Motor Vehicle Ex-		
cise	968.93	85,279.26

From State:

Income Tax	44,922.48	
Corporation Tax —		
Chapter 58; Section		
20, G. L.—Business	44,539.81	89,462.29

LICENSES & PERMITS:

Licenses:

Liquors	13,419.00	
Pedlars, Hawkers &		
Junk	161.00	
Sunday Store	186.00	
Common Victualers		
& Innholders	141.00	
Pool, Billiard &		
Bowling	114.00	
Pasteurizing, Milk &		
Ice-margarine	98.00	
Auto Dealers	30.00	

GENERAL REVENUE (Continued)

Auctioneers	10.00	
Taxis & Drivers ...	86.00	
Firearms	70.00	
All Other	39.00	14,354.00

Permits:

Garage	33.00	
Gas Station, Gasoline & Motor Oil ..	31.00	
Kerosene & Fuel Oil	1.00	
All Other	2.00	67.00

Fines & Forfeits:

Court Fines	1,300.95	1,300.95
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Grants & Gifts:

Vocational & American Education Classes	14,107.09	
Vocational Education of Defense Workers	43,159.04	
George-Deen — School Fund	6,629.17	
Smith-Hughes — School Fund	3,387.59	67,282.89
County — Dog Licenses	1,569.26	1,569.26

Highway Aid:

State & County:

Highway Gas Distribution Chapter 420 — Accounts of 1941	26,103.97	26,103.97
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GENERAL REVENUE (Continued)

Chapter 90:

State	5,106.46	
County	1,529.92	6,636.38

Federal:

Aid to Dependent Children	4,463.03	
Old Age Assistance .	30,575.74	35,038.77

All Other General Revenue:

Tax Demands	228.90	
Redemption of Deed	3.00	
Tax Title Redeemed	62.38	
Advertising on R. E. for Taxes	10.88	305.16

Total General Revenue		801,699.69
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Commercial Revenue

Departmental:

General Government:

Selectmen:

Sale of Lumber from Cole Lot	3,984.41	3,984.41
Town Hall: Rental	976.25	
Repairs	10.00	986.25

Protection of Persons
& Property:

Police:

Station Rental	1,225.00	
Sale of 1940 Ford ..	375.00	
All Other Revenue .	39.85	1,639.85

 COMMERCIAL REVENUE (Continued)

Fire:

Sale of Old Materials	92.88	
Fire Assistance to Other Towns	45.00	
All Other Revenue .	.50	138.38

Sealer of Weights & Measures	91.84	91.84
Ambulance — Rental Fees	510.50	510.50

Health & Sanitation:

Health:

Contagious Diseases & Tuberculosis ...	1,501.87	1,501.87
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Sanitation:

Sewer Inspection Fees	12.00	
Fire Losses to Build- ing & Equipment .	5,004.61	5,016.61

Highways:

Sale of Old Ma- terials	33.00	
Road Machinery Rental	1,780.45	1,813.45

Public Welfare &

Charities:

Temporary Aid:

Reimbursement from Individuals	125.00	
Reimbursement from Cities & Towns ..	3,391.34	

 COMMERCIAL REVENUE (Continued)

Reimbursement from State	8,616.66	12,133.00
<hr/>		
Aid to Dependent Children:		
From State	2,517.90	2,517.90
Old Age Assistance:		
From State	24,548.69	
From Cities and Towns	311.25	24,859.94
<hr/>		
Soldiers Benefits:		
State Aid	1,120.00	
Military Aid	525.00	1,645.00
Schools		
Tuition — High & Cole Trade Schools	18,800.13	
Transportation & Tuition of State Wards	468.99	
Sale of Books & Supplies	885.71	20,154.83
<hr/>		
Library		
Fines & Sales	776.34	776.34
W. P. A.		
Reimbursement from the City of Worcester	82.99	82.99
Unclassified:		
Settlement of Accid- ent Claim of H. Yerovitz by Accid- ent & Casualty In- surance	9.50	9.50
<hr/>		
Total Department Revenue		77,862.66

 COMMERCIAL REVENUE (Continued)

SPECIAL ASSESSMENTS

Sewer Assessments:

Sewers Added to Taxes	1,220.74	
Unapportioned Sewers	677.74	1,898.48
	<hr/>	

Sidewalk Assessments:

Sidewalks Added to Taxes	367.54	
Unapportioned Sidewalks	24.41	
Sidewalk Assessments Paid in Advance	22.72	414.67
	<hr/>	<hr/>

Total Assessment Revenue		2,313.15
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INTEREST

Taxes	3,076.61	3,076.61
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Special Assessments:

Sidewalks:

Committed Interest	54.28	
Added Interest	7.31	61.59
	<hr/>	

Sewers:

Committed Interest	190.51	
Added Interest	48.64	239.15
	<hr/>	

Trust & Investment Funds:

Ella M. Cole (Needy School Children) ..	65.00
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 COMMERCIAL REVENUE (Continued)

Mary Mynott (Li-		
brary)	25.00	
Cemetery	1,926.72	2,016.72
	<hr/>	
Added Tax Title Interest	2.57	2.57
Accrued Interest on Loan	.22	.22
	<hr/>	
Total Interest		5,396.86

MUNICIPAL INDEBTEDNESS

Temporary Loans:

Anticipation of Revenue	225,000.00	
Anticipation of Chapter 90 Revenue ..	8,000.00	233,000.00
	<hr/>	
Total Municipal Indebtedness		233,000.00

CEMETERIES

Sale of Lots & Graves	810.27	
Graves Opened	492.00	
Foundation Installed .	65.40	1,367.67
	<hr/>	
Total Cemetery Revenue		1,367.67

AGENCY, TRUST & INVESTMENT

Agency:

Dog License Fees —		
County	1,914.40	1,914.40

Trust & Investment:

Cemetery Perpetual		
Care	910.00	910.00
	<hr/>	
Total Agency, Trust & Investment		2,824.40

COMMERCIAL REVENUE (Continued)

REFUNDS:

General Departments:

Police (1940 A c-			
count)70		
Police (1941 A c-			
count)	11.00		
Fire	11.25		
Schools	3.50		
Library	4.50		
Playgrounds	1.26		
Public Welfare	49.00		
Infirmary	50.82		
Old Age Assistance.	124.57		
Old Age Assistance			
Federal Grant	188.88		
Soldiers Relief	25.00		
1940 Outstanding			
Bills	241.60		
W. P. A.	23.14		
Insurance	1,623.47		
National Defense ..	1.95		
Nuisance Brook	16.00		
Dog Tax	40.20		
Motor Vehicle Ex-			
cise	3.09		
Road Machinery			
Maintenance	3.50	2,423.43	
Total Refunds			2,423.43
Total Commercial Revenue			325,188.17
Total General & Commercial Revenue			1,126,887.86
Cash on Hand January 1, 1941			
General Cash:	229,390.52		
PWA Cash:	286.80	229,677.32	
			1,356,565.18

EXPENDITURES

1941

General Government

Moderator		60.00
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Selectmen:

Salaries & Wages:

Chairman	550.00	
Two Members	900.00	
Assistant Clerk	600.00	2,050.00

Other Expenses:

Stationery, Supplies & Postage	81.61	
Printing & Adver- tising	74.83	
Travel, Meals, Mile- age, etc.	22.25	
Telephone	234.46	
Office Equipment & Maintenance	14.61	
75 Taxi Drivers' Badges	32.58	
Association Dues ..	6.00	
Funeral Bouquets ..	5.00	
Appraisal of Town Buildings	150.00	
Insurance Committee Expenses	9.45	637.79

2,687.79

Accountant:

Salaries & Wages:

Town Accountant ..	2,000.00	
Clerical Assistance .	198.93	2,198.93

EXPENDITURES (Continued)

Other Expenses:

Stationery, Supplies & Postage	59.79	
Printing & Statis- tical Unit	291.82	
Telephone	67.50	
Association Dues & Expenses	21.65	
Office Chair, Clock & Equipment Main- tenance	58.98	499.74

 2,698.67

Treasurer:

Salaries & Wages:

Town Treasurer ...	1,800.00	
Clerk	785.00	2,585.00

Other Expenses:

Stationery, Supplies Postage	237.52
Printing & Adver- tising	125.50
Telephone	34.19
Surety Bonds & In- surance	289.44
Law Books—Supple- ment	15.00
Office Fluorescent Lights	54.00
Office Pen Set (Schaeffer)	6.00
Office Desk	70.25
Office Equipment Repairs & Main- tenance	13.10

EXPENDITURES (Continued)

Office Steel Transfer		
File	2.64	
Bond File Book	25.00	
Binders, Certifica-		
tion of Notes, Asso-		
ciation Dues, etc. .	31.13	903.77
		<hr/>
		3,488.77

Tax Collector:

Salaries & Wages:

Collector of Taxes ..	2,000.00	
Clerk	900.00	
Clerical Assistance .	17.75	2,917.75

Other Expenses:

Stationery, Supplies		
& Postage	408.71	
Printing & Adver-		
tising	245.61	
Telephone	44.40	
Surety Bonds & In-		
surance	482.49	
Office Storage Cab-		
inet	33.50	
Office Equipment,		
Maintenance & Re-		
pairs	32.87	
Travel Expense	113.51	
Deputy Collectors'		
Fees	10.00	1,371.09
		<hr/>
		4,288.84

Assessors:

Salaries & Wages:

Assessors — 2 Mem-	
bers	900.00

EXPENDITURES (Continued)

Clerk of Board —1		
Member	2,000.00	
Clerical Assistance .	299.92	3,199.92

Other Expenses:

Stationery, Postage & Supplies	65.53	
Printing & Adver- tising	89.60	
Travel & Auto Hire	215.60	
Telephone	51.55	

Office Furnishings &
Equipment:

Fire Place - Andirons	2.11	
Electric Clock	1.98	
Fluorescent Lights .	31.13	
Window Shades	9.50	
3 Swivel & 1 Typist's Chairs	45.00	
3 Desk Pen Sets ...	41.50	
Office Equipment—		
Moving of Safe ...	35.75	
Registry of Deeds—		
Abstracts, etc.	111.54	
Publications	12.00	712.79

 3,912.71

Law:

Salary of Town Counsel	800.00
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Other Expenses:

Telephone	1.80
Witness Fees	43.00
Travel Expense	17.25

EXPENDITURES (Continued)

Certification of Titles	15.00	
Clerical Assistance .	12.00	
Examiner's Report & Plan	3.30	92.35

 892.35

Town Clerk:

Salaries & Wages:

Town Clerk	1,140.00	
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Other Expenses:

Stationery, Supplies & Postage	94.33	
Printing & Adver- tising	49.63	
Telephone	81.78	
Surety Bond	7.50	
Office Furnishings & Equipment:		
Fluorescent Lights .	30.08	
Venetian Shades ..	24.80	
Typewriter	97.81	
Maintenance & Re- pairs	4.00	
Association Dues & Travel	9.70	399.63

 1,539.63

Election & Registration:

Salaries & Wages:

3 Registrars	99.97	
Clerk of Board	100.00	199.97

EXPENDITURES (Continued)

Relisting of Polls & Women Inhabitants	1,060.94
Election Officers, Counters & Tellers	825.00

Other Expenses:

Stationery, Postage & Supplies	120.77	
Printing & Adver- tising	191.22	
Meals	128.65	
Poll List Books— 1500	337.12	
Office Equipment — Typewriter Rental	8.75	
Setting Up Booths .	27.55	2,700.00

 2,899.97

Engineering:

Salaries & Wages:

Engineer	2,500.00	
Assistant Engineer .	220.58	
Helpers	2,751.42	5,472.00

..

Office Expenses:

Stationery, Postage & Supplies	72.89
Telephone	30.00

Field Expenses:

Materials & Supplies	91.15	
Mileage & or Travel	294.42	
Equipment & Re- pairs	54.54	543.00

 6,015.00

EXPENDITURES (Continued)

Town Hall:

Salaries & Wages:

Janitor	1,555.71
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Other Expenses:

Janitor's Help	149.50	
Fuel	1,090.62	
Lights	860.31	
Water	108.77	
Janitor's Supplies ..	266.41	
Repairs	995.10	
Telephone	20.13	
Office Floor Linoleums, Chairs & Tables Re- paired	182.74	
Miscellaneous	24.83	3,698.41

5,254.12

Planning Board:

Consultants & Drafts- men	120.21
Printing, Mimeo- graphing, Typing, Advertising & Sup- plies	58.74
Maps & Blue Prints	29.95
Plan Case with Table Top	68.00
5 Oak Chairs	43.75
Legal Steel File & Guide Sets	47.73
Door Lettering	4.25
Association Dues ..	15.00

387.63

Retirement Board &
System:

Salaries — Clerical Assistance	625.00
Expenses	250.00

EXPENDITURES (Continued)

Pension Accumulation Fund	7,701.00	
Interest Deficiency .	18.13	
		8,594.13
Total General Government		42,719.61

PROTECTION OF PERSONS & PROPERTY

Police Department:

Salaries & Wages:

Chief	2,400.00	
Patrolmen	26,274.54	
Special Police	4,266.40	
Special School Traffic	300.30	
Caretaker of Station Labor — Painting of Road Markers, Lines, etc.	1,199.29	
	270.48	34,711.01

Equipment Maintenance:

Motor Equipment ..	360.71	
Gasoline, Oil, etc. ..	648.04	
Photography & Fingerprinting	40.92	
Equipment for Men Rifle Range, Radio Table, etc.	477.97	
	185.91	1,713.55

Fuel & Light:

Fuel	324.48	
Light	346.17	670.65

Maintenance of Buildings & Grounds:

Repairs	92.82	
Janitor's Supplies ..	287.80	
Water Service	20.48	
Rubbish Removal, etc.	8.00	409.10

EXPENDITURES (Continued)

Officers' & Prison-
ers' Expenses:

Officers' Travel . . .	53.41	
Guards & Medical		
Care	48.05	
Feeding of Prisoners	387.50	488.96

Traffic Control:

Labor (See Salaries & Wages)		
Signs, Posts, Paint, etc.		1,011.48

New Equipment:

Office Desk	17.07	
2 Way Radio	1,100.00	
1941 Ford Sedan— including Painting & Advertising for Bids	952.66	2,069.73

Other Expenses:

Stationery, Postage & Supplies	121.35	
Telephones & Police Signals	1,267.35	
Liability & Fire In- surance on Automo- tive Equipment ..	275.33	
Horse Hire	9.00	
N. E. Revolver Lea- gue & Miscellaneous Items	20.00	1,593.03

 42,767.51

Fire Department:

Salaries & Wages:

Chief	2,400.00
Deputy Call Chief ..	350.00
Permanent Firemen	18,460.29
Call Men	3,184.15

EXPENDITURES (Continued)

Superintendent of		
Alarm	300.00	
Assistant Clerk of		
Fire Department ..	25.00	24,719.44
Equipment, New &		
Additional:		
500' New Hose &		
Couplings	485.00	
Booster, Hose, Play-		
pipe, etc.	50.26	
Foam Generator &		
Supplies	557.50	
Salvage Covers & 6		
Acme Masks	318.76	
Davy Fire Escape		
Equipment	42.23	
500 Gal. Pumping		
Engine	6,300.00	
Extra Equipment		
for New Pump	238.00	
Additional Miscellan-		
eous Equipment		
Items	119.46	
Equipment for Men	168.08	8,279.29
Equipment Maintenance		
& Repairs		
Repairs	447.91	
Gasoline & Oil	186.82	
Alarm Boxes, etc. ..	94.88	
Miscellaneous Ma-		
terials & Supplies .	86.52	816.13
Hydrant Service at \$60		
per Hydrant—Annually		16,105.41
Fuel, Light & Water:		
Fuel	710.89	
Light	299.37	
Water	49.80	1,060.06
Maintenance Buildings		
& Grounds:		
Repairs	245.01	

EXPENDITURES (Continued)

Furniture, etc.	26.75	
Laundry Work	73.09	
Janitors' Supplies ..	577.98	
New Heating System		
No. 2 Sta.	860.00	
Miscellaneous	16.00	1,798.83

Other Expenses:

Stationery, Postage & Supplies	56.73	
Telephones	155.38	
Travel	57.70	
2nd Hand Typewriter	44.60	
Advertising for Bids	4.50	318.91

53,098.07

Forest Fire:

Salaries & Wages:

Warden	200.00	
Fighting Fires	394.63	
Patrol Duty	2.50	597.13

Other Expenses:

Pump Tank & 500' Hose	238.00	
Equipment Main- tenance	224.40	
Materials & Sup- plies	153.78	
Gasoline, Oil, etc. ..	46.66	
Food, 1st Aid Sup- plies & Misc.	37.50	700.34

1,297.47

Ambulance:

Repairs & Mainte- nance	10.55
Gasoline, Oil, etc. ..	37.96
Materials, Supplies & Laundry	61.22

EXPENDITURES (Continued)

Liability & Fire Insurance	104.55	
Expense of Drivers ..	5.75	
Stationery & Postage	4.29	
		224.32
Sealer of Weights & Measures:		
Salary of Sealer ...	1,050.00	
Other Expenses:		
Printing & Advertising	5.07	
Automobile Travel Allowance	250.00	
Tool Box & Dies ...	7.53	
Parker Pen	3.50	266.10
		1,316.10
Game Warden:		
Salary		100.00
Dog Officers:		
Feeding, Killing & Burial		300.00
Street Lighting:		
Street Lights	13,809.06	
Traffic Lights—Central & Hamilton Streets	227.51	
		14,036.57
Animal Inspector:		
Salary		125.00
Building Inspector:		
Salary of Inspector ..	300.00	

EXPENDITURES (Continued)

Other Expenses:

Travel & Mileage ..	48.00	
Stationery, Postage & Supplies	13.24	
Steel Tape & Brief Case	6.57	
Steel Office File ...	24.50	
Scheafer Desk Set .	6.82	99.13
		<hr/>
		399.13

Wiring Inspector:

Salary of Inspector ..	300.00
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Other Expenses:

Mileage	68.53	
Telephone	6.81	
2nd Hand Desk	10.00	85.34
		<hr/>
		385.34

Planting & Trimming Trees:

Salaries & Wages:

Tree Warden	334.00	
Labor	105.50	439.50

Other Expenses:

Hardware & Tools .	44.70	
Spraying Trees	153.00	
Truck Rental	126.00	
Miscellaneous Ma- terials	2.86	
Removal of Stump at Elm & Summer Streets	220.00	546.56
		<hr/>

986.06

EXPENDITURES (Continued)

Gypsy & Brown Tail

Moth Extermination:

Salaries & Wages:

Superintendent	116.75	
Labor	156.00	272.75

Other Expenses:

Truck Rental		127.00
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399.75

Total Protection of Persons & Property		115,435.32
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HEALTH & SANITATION

Health:

General Administration:

Salaries & Wages:

Board Physician ..	300.00	
School Physician ..	500.00	
Agent	500.00	
Nurse	1,600.00	
Plumbing Inspector	1,800.00	
Food & Provision		
Inspector	100.00	
Milk Inspector	125.00	
Slaughtering Inspec-		
tor	350.00	
Dentists (Dental		
Clinic)	700.00	5,975.00

Other Administration
Expenses:

Stationery, Postage & Supplies	41.17	
Printing & Adver-		
tising	94.30	
Telephone	53.95	
Typists—T. B. Clinics	24.00	
Miscellaneous	6.08	219.50

EXPENDITURES (Continued)

Quarantine & Con-
tagious Diseases:

Medical Attendance	29.00	
Drugs & Medicines	31.66	
Groceries & Provis- ions	91.56	
Dry Goods & Cloth- ing	21.98	
Cash Aid	86.86	
Hospitals	31.43	
Transportation of Patients	17.00	
Supplies	25.21	
State & County San- atoriums, Board & Care	2,720.50	3,055.20

Vital Statistics:

Birth Returns	78.50	
Death Returns	35.00	113.50

Inspection Expenses:

Travel — Plumbing Inspector	105.05	
Travel — Slaughtering Inspector	208.50	
Travel—Food & Pro- visions Inspection	.30	
Travel — Milk In- spector	128.50	
Travel — Nurse In- spections	64.80	507.15
Dental Clinic Supplies		37.81

Equipment & Maintenance:

Office Clock & Basket	12.17
Office Equipment Maintenance	13.00
Audiometer Set	245.66
Milk Laboratory Storage Cabinet ...	22.25

EXPENDITURES (Continued)

2 Electric Incubators	293.82	
Tubes, Bottles, Thermometers, Solutions, Salts, etc.	245.21	832.11
Garbage Collection:		
Contract		2,374.99
		<hr/>
		13,115.26
Sewer Maintenance Department:		
Administration:		
Salaries & Wages:		
Commissioners	300.00	
Caretaker & Assistant	2,388.00	2,688.00
Expenses:		
Stationery, Postage & Supplies	3.00	
Telephone	38.20	41.20
General Expenses:		
Labor	8.80	
Building Manholes & Sewer Line Repairs	387.78	
Gasoline, Oil, etc. ..	160.13	
Truck & Tractor Maintenance	92.64	649.35
Buildings & Grounds	1,628.02	
Office Furniture (Used)	13.00	
Stove	35.50	
Fuel	15.60	
Light	6.75	1,698.87
New Equipment:		
Miscellaneous Tools, etc.	2,055.20	
1941 Chevrolet $\frac{3}{4}$ Ton Truck	772.24	

EXPENDITURES (Continued)

International 1-H			
Tractor	988.00	3,815.44	
			8,892.86
Total Health & Sanitation			22,008.12
Highways—Snow & Ice:			
General Administration:			
Salary of Superintendent		1,800.00	
Stationery, Postage & Supplies & Advertising	76.63		
Telephone	128.87		
Office Equipment & Repairs	4.80	210.30	
General Maintenance:			
Labor	17,906.95		
Equipment Rental, Grader, Compressor, Shovel, etc. ..	408.48		
Equipment & Repairs Tools etc. ...	493.04		
Crushed Stone, Gravel, etc.	499.19		
Tarvia, Road Oil, etc.	7,196.62		
Other Road Materials & Supplies	2,045.58		
1st Aid Supplies & Miscellaneous	188.88	28,738.74	
Automotive & Road Machinery:			
Repairs & Maintenance	3,220.16		
Gasoline, Oil, etc. ..	2,190.01		

EXPENDITURES (Continued)

Insurance & Registrations	465.48	5,875.65
New Road Machinery:		
Austin Grader	5,732.50	
1941 Ford Dump Truck	1,562.29	
2nd Hand Sand Spreader	45.00	7,339.79
Buildings & Grounds:		
Maintenance & Repairs	45.75	
Fuel, Light & Water	254.40	
Office Heater	50.96	
Janitor's Supplies, etc.	34.82	385.93
Westwood Hills:		
Labor	558.10	
Truck Hire	188.75	
Gravel, Pipe & Drain	171.00	
Road Oil, etc.	648.76	
Equipment Rental ..	110.00	1,676.61
Lovely Street Repair:		
Labor	640.70	
Culverts	33.58	
Gravel & Calcium Chloride	25.57	699.85
		<hr/>
		4,726.87
Town Dump & Rubbish:		
Labor	890.00	

EXPENDITURES (Continued)

Rental of Dump		
Grounds	93.75	983.75
Rubbish Collection		
Contract		1,495.00
		<hr/>
		2,478.75

Snow & Ice Removal:

Labor	5,226.65	
Trucks	927.00	
Grader Rental	750.00	
Tools & Equipment		
Repairs	88.17	
Snow Fences	165.00	
Sand	72.50	
Country Roads	9.75	
Blasting & Streams	173.90	
	<hr/>	
		7,412.97

Chapter 90 Maintenance—State
& County Aid No. 7903:

North Woodstock Road:

Labor	323.50	
Truck Hire	91.50	
Materials & Sup-		
plies	92.30	507.30

Sandersdale Road:

Labor	184.75	
Truck Hire	38.25	
Materials & Sup-		
plies	266.80	
Road Oil	573.11	1,062.91

River Road:

Labor	42.50	
Truck Hire	7.50	
Road Oil	99.90	149.90

EXPENDITURES (Continued)

Hamilton Street:

Labor	41.75	
Truck Hire	8.25	50.00

Worcester Street:

Labor	63.50	
Truck Hire	7.50	
Crushed Stone, Gravel, etc.	564.78	
Road Oil	294.11	929.89
		<hr/>
		2,700.00

Total Highways		<hr/> 59,318.59
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CHARITIES, SOLDIERS' BENEFITS & SOCIAL
WELFARE (W. P. A.)

Public Welfare:

Salaries & Wages:

Board	450.00	
Supervisor	800.00	
Clerk	801.13	
Child Welfare Su- pervisor	780.00	2,831.13

General Administration:

Stationery, Postage & Supplies	158.53	
Telephones	145.98	
Mileage & Travel Al- lowance	334.30	
Office File	27.44	
Office Typewriter Stand	10.98	
Office Typewriter ..	102.50	
Office Equipment & Maintenance	4.00	833.73

EXPENDITURES (Continued)

Outside Relief:

Groceries & Provisions	8,824.15	
Fuel	1,895.08	
Medicine & Medical Care	4,426.10	
Hospital Care	3,035.67	
Rent	2,238.00	
Clothing	732.10	
Cash Grants	3,581.23	
Board & Care (local)	3,994.37	
Board & Care (county & state institutions)	903.49	
Board & Care (private Institutions) ..	357.33	
Household Furnishings & Moving ...	41.00	
Burials	100.00	
Surplus Commodities	8.00	
Electric Power at Infirmary	60.00	
Benefit Street Building Water Service & Miscellaneous	129.02	30,325.54

Relief by Cities & Towns:

Cities	638.50	
Towns	2,541.51	3,180.01

Truck Expenses:

Gasoline, Oil, etc. ...	146.41	
Repairs & Maintenance	106.37	
Insurance & Registrations	42.12	294.90

 37,465.81

EXPENDITURES (Continued)

Aid to Dependent Children—Town

Appropriation:

Salaries & Wages:

Supervisor	400.00	
Clerk	200.00	600.00

Administration:

Stationery, Postage & Supplies00	.00
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Relief Expenses:

Cash Grants	8,843.71	
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 9,443.71

Aid to Dependent Children—

Federal Grants:

Salaries & Wages:

Clerical Assistance & Overtime	162.16	
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Administration:

Travel Allowance ..	45.00	
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Relief Expenses:

Cash Grants	5,117.39	
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 5,324.55

Old Age Assistance—

Town Appropriation:

Salaries & Wages:

Board	450.00	
Supervisor	800.00	
Clerk	396.00	1,646.00

EXPENDITURES (Continued)

Administration Ex-
penses:

Supplies & Tele- phones	31.90	31.90
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Relief Expenses:

Cash Grants	33,779.28	
Cities & Towns	610.04	
Rents	21.00	34,410.32

 36,088.22

Old Age Assistance—

Federal Grants:

Salaries & Wages:

Supervisor — Over- time	300.00	
Clerks—Overtime .	363.84	
Investigators — Ex- tra	10.00	673.84

Administration:

Stationery, Postage & Supplies	36.23	
Travel Allowance ..	8.68	44.91

Relief Expenses:

Cash Grants	30,635.31	
Cities & Towns ...	184.09	31,819.40

 31,538.15

Infirmary:

Salary of Superin- tendent	1,790.00
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EXPENDITURES (Continued)

Other Expenses:

Groceries & provisions	2,545.79	
Clothing & Household Furnishings ..	143.72	
Maytag Wringer ...	18.23	
G. E. Washing Machine	94.95	
A. B. C. Washing Machine	85.00	
Building Maintenance	82.94	
Tankless Water Heater	110.00	
Fuel, Light & Water	691.55	
Automobile Truck Maintenance	69.20	
Gasoline, Oil, etc. ..	46.52	
Burials	100.00	
Hospital & Medical Care	140.11	
Telephone	38.76	
Miscellaneous	35.38	4,202.15
		<hr/>
		5,992.15

Soldiers Benefits:

General Administration:

Travel & Mileage ..	188.20
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Relief Benefits:

State Aid — Cash Grants	1,060.00
Military Aid — Cash Grants	1,440.00

EXPENDITURES (Continued)

Burials00	
Fuel & Light	754.63	
Groceries & Provisions	1,714.66	
Cash Grants & Rent	4,090.03	
Medical & Hospital Care	1,020.12	
Clothing, etc.	226.90	10,306.34
		<hr/>
		10,491.51

Social Welfare—W. P. A.:

General Administration:

Salaries & Wages:

Co-Ordinator	1,200.00	
Clerical Assistance .	329.60	1,529.60

General Expenses:

Stationery, Postage & Supplies	12.62	
Mileage & Travel ..	456.85	
Surplus Commodities	722.34	
Truck Maintenance .	391.04	
Gasoline, Oil, etc. ..	355.72	
Insurance & Registration	42.28	
Garage	212.00	2,192.85

Projects:

North Woodstock Road Sewer:

Materials & Supplies	651.09	
Labor	396.55	
Truck Hire		
Drilling, Blasting, etc.	3,704.65	4,752.29

EXPENDITURES (Continued)

Cement		340.00
Sewing Project:		
Materials & Supplies	2,042.44	
Fuel & Light	205.94	2,248.38
Wall Street Sidewalk:		
Materials & Supplies		61.25
Charlton Street Sidewalk:		
Materials & Supplies	649.27	
Labor	157.73	807.00
Mill & River Streets Sidewalk:		
Materials & Supplies	15.88	.
Labor	17.50	33.38
Dudley River Road:		
Labor		31.75
Morris Street Drain:		
Materials & Supplies		129.22
Randolph Street Drain:		
Materials & Supplies	431.72	
Labor	87.78	
Truck Hire	8.25	527.75
Foster Street Drain:		
Materials & Supplies	303.47	
Truck Hire	30.26	333.73

EXPENDITURES (Continued)

Paige Hill Sewer:

Materials & Supplies	195.21	
Labor	98.38	293.59

Air-Port:

Materials & Supplies	16.10	
Labor	518.80	534.90

Toys:

Materials & Supplies	97.66	
Labor	23.50	
Fuel & Light	175.00	296.16

Kingsley Street Drain:

Materials & Supplies	198.60	
Labor	257.45	
Drilling, Blasting & Equipment Rental .	812.55	1,268.60
Cole Lot Rehabilitation Labor		7.00

15,387.65

Total Charities, Soldiers' Benefits & Social Welfare	151,734.28
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SCHOOLS & LIBRARIES

Schools:

General Control Salaries:

Superintendent	4,349.61	
Clerks	1,479.43	
Attendance Officer .	354.03	6,183.07

General Control Expense:

Printing, Stationery & Postage	340.82
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EXPENDITURES (Continued)

Telephones	168.98	
Traveling Expenses	362.22	
School Census	78.20	
Books, periodicals, etc.	17.91	
Chairs, Fluorescent Light	36.89	
Advertising, Floater Insurance on Camera Equipment & Mis- cellaneous	70.27	1,075.29
Instruction Salaries:		
High School Prin- cipal	3,473.11	
High School Teach- ers	33,608.53	
Elementary School Teachers	59,578.36	
Evening School Teachers	591.50	
Household Art Teachers	1,983.14	
Continuation School Teachers	32.30	99,266.94
Auxiliary Agencies Salaries:		
School Physicians ..	1,211.54	
School Nurse	1,466.73	
Clerks in Principal's Office	933.04	3,611.31
Operation of Plant Salaries:		
High School Jan- itors	3,668.96	
Elementary School Janitors	6,120.69	
Evening School Jan- itors	34.50	
Helpers, etc.	25.50	9,849.65

EXPENDITURES (Continued)

Instruction Expenses:

High School:

Text & Reference

Books 1,133.24

Supplies 2,204.75

Typewriters, Ma-
chines, etc. 811.00 4,148.99

Elementary Schools:

Text & Reference

Books 1,257.75

Supplies 2,168.65

Manual Dept. Equip-
ment 63.47 3,489.87Household Art Sup-
plies 308.89Continuation Classes
Supplies 16.79

Evening Classes:

Text & Reference

Books 5.71

Supplies 17.46 23.17

Auxiliary Agencies Expenses:

Transportation of
Pupils 8,090.36Transportation of
Nurse 200.00Transportation of
Teachers 389.10

Telephone—Nurse . 37.50

Tuition at Other
Schools 201.38

Miscellaneous Items 27.78 8,946.12

New Furnishings & Mechanical
Instruction Equipment:

High School 455.56

Elementary School . 971.14 1,426.70

EXPENDITURES (Continued)

Operation of Plant Expense:

Fuel, Light & Water:

High School	3,192.23	
Elementary Schools	5,158.86	8,351.09

Telephones:

High School	65.83	
Elementary Schools	230.90	296.73

Janitor's Supplies:

High School	347.95	
Elementary Schools	1,159.86	
Evening School	4.60	1,512.41

Maintenance of Plant Expense:

Buildings & Grounds:

High School Repairs	1,187.26	
Elementary Schools Repairs	2,282.18	
Elementary Schools Landscaping, Drains, etc.	809.10	4,278.54

Other Expenses:

Graduation Exercises & Diplomas, etc.	169.24	
Miscellaneous Printing & Postage	103.85	273.09

Robert H. Cole Trade School:

General Control &
Instruction Salaries:

Director	3,843.84	
Clerks	1,315.00	
Instructors	20,398.90	25,557.74

General Control Expense:

Telephones, Postage & Stationery	212.65	
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EXPENDITURES (Continued)

Traveling Expenses	95.36	308.01
Instruction Expense:		
Textbooks, Materials & Shop Supplies ..	3,069.16	
Shop Equipment	6,580.30	9,649.46
Operation of Plant Salaries:		
Janitor & Helpers, etc		1,319.00
Operation of Plant Expense:		
Fuel, Light & Wa- ter	1,586.74	
Furnishings & Furni- ture	210.17	1,796.91
Maintenance of Build- ings & Grounds:		
Repairs	796.68	
Janitor's Supplies ..	277.91	
Miscellaneous Mate- rials & Cartage of Equipment	117.05	1,191.64
Evening Classes:		
Salaries	1,269.22	
Materials & Sup- plies	345.06	1,614.28
Total Expenditures from Appropriations		194,495.69
Smith-Hughes School Fund:		
Teachers' Salaries:		
Continuation Classes	55.37	
Household Art Clas- ses	253.96	
Vocational Classes ..	3,014.48	
Vocational Evening Classes	63.78	3,387.59
George Deen School Fund:		
Teachers' Salaries:		
Vocational Classes .		7,394.02

EXPENDITURES (Continued)

Vocational Education of National
Defense Workers—Federal Funds:

Supervision—Salaries & Expense:

Salaries	4,822.62	
Travel & Communi- cation	3,024.11	
Office Supplies, Post- age, etc.	163.99	
Printing	26.72	8,037.44

Instruction—Salaries & Expense:

Teachers & Assist- ants	25,653.16	
Supplies & Materials	4,421.81	
Maintenance & Equip- ment	698.44	30,773.41
Building Operation ..		2,244.71

 41,055.56

Total School Expenditures

 246,332.86

Jacob Edwards Memorial Library:

Salaries & Wages:

Librarian	2,100.00	
Assistants	3,294.11	
Janitor's & Assist- ants	1,332.45	6,726.56

Books & Periodicals:

Books	2,264.10	
Periodicals	37.80	2,301.90

Binding:

Books	428.72	
Periodicals	7.50	436.22
Fuel00
Light00

EXPENDITURES (Continued)

Building:

Repairs & Supplies .	539.02	
Equipment Repairs	301.68	
Furniture & Furnish- ings	62.25	902.95

Other Expenses:

Office Supplies	130.17	
Telephone	3.67	133.84
Total Library Expenditures from Town Appropriations		10,501.47
Mynott Library Fund		17.78
Total Library Expenditures from Town Appropriations & Funds in Control of the Town		<u>10,519.25</u>

(Library Expenditures from Trust Funds
in Control of Trustees—\$3,978.41)

Total Library Expenditures from All
Sources \$14,497.66

RECREATION & UNCLASSIFIED

Recreation:

Parks:

Administration	1.02	
Equipment	4.56	
Lumber, Creosote, Signs	158.01	
Maintenance of Le- gion Plots	200.81	
Water Service	7.25	371.65

Playgrounds:

Instructors' Salaries	1,356.05	
Travel Allowance ..	26.50	
Grounds Maintenance	177.18	
Equipment, Materi- als & Supplies	439.53	
Medical Expense ...	2.00	2,001.26

EXPENDITURES (Continued)

World War Memorial:

Labor	8.00	
Maintenance & Land-		
scaping	237.88	
Materials & Supplies	31.91	
Water & Light	18.52	296.21

Fish & Game:

Fish	200.00	
Game	100.00	300.00

 2,969.12

Unclassified:

Damage to Persons & Property:	1,467.78
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Memorial & Armistice
Day Observances:

Memorial Day	300.00	
Armistice Day	150.00	450.00

Printing Town & Finance

Committee Reports (2500 each):		
Town Reports	744.20	
Town Reports In-		
indexed	21.80	
Finance Committee		
Reports	234.00	1,000.00

Pensions: (Non-Contributory)

Policy (Chapter 32)	889.20	
School Janitors		
(Vet's Act)	1,249.92	2,139.12

Insurance:

Fire — Buildings & Contents	3,141.10
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Workmen's Compensation & Public Lia-

bility	3,047.25	6,188.35
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EXPENDITURES (Continued)

Town Clock:

Caretaker	49.92	
Repairs	164.00	213.92

Water & Ice:

1940 Account Balance	16.00	
1941 Account	473.37	489.37

1940 Outstanding Bills:

Planning Board ...	1.30	
Election & Registration	15.00	
Board of Health ..	12.00	
Accountant	6.50	
Infirmery	316.22	
Soldiers Relief	48.38	
Highways	7.65	
Park Street Sewer .	366.98	
Cemetery	9.48	783.51

12,732.05

Total Recreation & Unclassified

15,701.17

CEMETERY

Oak Ridge Cemetery:

Salaries & Wages:

Superintendent	478.39	
Labor	2,879.20	
Opening Graves	186.00	3,543.59

Other Expenses:

L o a m, Fertilizer, Sand, etc.	277.22	
Flowers, Shrubs & Seeds	122.90	
Markers	34.29	

EXPENDITURES (Continued)

Power Mowers, Lawn Mowers, Tools & Maintenance	444.49	
Team Hire	150.00	
Gasoline, Oil, etc. ..	16.98	
Water Service	23.79	
Plowing, Drilling & Misc.	38.46	1,108.13
Total Cemeteries		4,651.72

SPECIAL CONSTRUCTION ACCOUNTS

W. P. A.—See Charities & Social Welfare

Chapter 90 Maintenance: (See Highways)

Nuisance Brook:

Labor	852.40	
Truck Hire	105.00	
Compressor & Ce- ment Mixer	10.63	
Materials & Sup- plies	356.00	1,324.03

Eastford Road, Elm, Everett &
Cohasse Street Drainage:

Labor	3,217.65	
Truck Hire	379.50	
Materials & Supplies	364.46	
Re-inforced Concrete Pipe	2,579.18	
Drilling, Blasting & Compressor Rental	339.04	6,879.83

Elm Street Catch Basin
(122 Elm Street)

Labor	75.00	
Truck Hire	27.00	
Materials & Supplies	28.20	
Compressor	11.00	141.20

EXPENDITURES (Continued)

Harding Court Drain to Nuisance Brook:		
Labor	135.00	
Truck Hire	18.00	
Materials & Supplies	61.20	
Re-inforced Concrete Pipe	120.40	334.60
Canal Street, Brick Row & Mill Streets Drain:		
Labor	686.40	
Truck Hire	13.50	
Materials & Supplies	167.34	
Re-inforced Concrete Pipe	509.60	
Drilling & Blasting .	27.18	1,404.02
Wall Street Drain (Proulx Avenue to McKinstry Brook)		
Labor	729.75	
Truck Hire	72.00	
Materials & Supplies	209.10	
Re-inforced Concrete Pipe	697.80	1,708.65
Breakneck Road Drains:		
Labor	583.75	
Materials & Supplies	826.67	
Truck Hire	148.50	
Drilling	31.50	1,590.42
Breakneck Road Widening: (South Street to Dennison Cross Roads)		
Labor	61.20	
Materials & Supplies	195.00	
Contract	5,497.10	5,753.30
Dresser Hill Road:		
(Chapter 90—Contract No. 8211)		
Salaries & Wages:		
Superintendent	675.00	

EXPENDITURES (Continued)

Foreman	665.00		
Assistant Foreman, Shovel & Truck Op- erators	4,101.47		
Laborers	980.46	6,421.93	
Other Expense:			
Equipment Rental .	2,338.25		
Culvert Pipe	854.42		
Materials & Supplies	302.06		
Miscellaneous	3.00	3,497.73	
			9,919.66
Lebanon Hill Road (1940 Project): (Southerly from Brickyard Road)			
Contract (Final Pay- ment)		2,171.11	
Poor Farm Hill Road: (Southerly to Residence of Jos. Mandeville)			
Contract	7,803.24		
Labor	100.53		
Miscellaneous	4.31	7,908.08	
Land Damages:			
Dresser Hill Road ..	1,615.00		
McKinstry Brook ..	3,740.00		
Lebanon Hill Road .	500.00		
Woodstock Road ..	165.00	6,020.00	
Taft Street Retaining Wall:			
Labor	196.00		
Truck Hire	15.00		
Materials & Supplies	43.38	254.38	
Coombs Street Sidewalk:			
Contract	2,410.57		
Labor	152.80		
Materials & Supplies	131.40	2,694.77	

EXPENDITURES (Continued)

Cole Lot Lumber:

(Re-stacking & Cleaning)

Labor	117.25
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Town Hall Repairs:

Stage & Curtain:

Curtain	325.00	
Stage & Arch	675.00	1,000.00
Building (Outside)		
Contract		1,300.00
Tower & Weather		
Vane		205.00
		<hr/>
		2,505.00

Sewers:

Warren Avenue		
from Cisco Street		
(660 Feet)	416.00	
Westwood Hills		
(2146 feet)	2,620.60	
Lebanon Park		
(1875.17 feet)	733.35	
North Street Sewer		
Extension	8.00	
Worcester Street		
Sewer Extension .	337.75	
		<hr/>
		4,115.70

Total Special Construction Accounts

(Exclusive of W. P. A.: \$15,387.65	548.42
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NATIONAL DEFENSE—PUBLIC SAFETY

National Defense:

Administration:

Clerk	442.65
Telephone	55.12

EXPENDITURES (Continued)

Stationery, Supplies & Postage	78.99	
Furniture & Equip- ment	9.80	
Travel Expenses, Aluminum Drive & Lectures	50.86	
Uniforms	277.48	
Control Room	133.53	
Janitor	8.00	1,067.28
		<hr/>
Total National Defense		1,067.28
Interest:		
Temporary Loans:		
Anticipation of Re- venue		137.08
General Loans:		
School Bonds	3,940.00	
1938 Storm Damage	300.00	
County T. B. Hos- pital District	2,050.41	6,290.41
		<hr/>
		6,427.49
Maturing Debt:		
Temporary Loans:		
Anticipation of Re- venue		300,000.00
General Loans:		
School Bonds	20,500.00	
1938 Storm Damage	10,000.00	
County T. B. Hos- pital District	5,300.00	35,800.00
		<hr/>
		335,800.00
		<hr/>
Total Interest & Maturing Debt		342,227.49

EXPENDITURES (Continued)

AGENCY, TRUST & INVESTMENT

Agency:

State Tax	41,745.00	
State Auditing Tax	691.60	
State Parks & Reser- vations	703.88	
State Veteran's Ex- emption Tax	51.06	
State Repairs & Con- struction of Certain Bridges	194.25	43,385.79
County Tax	25,074.14	
County T. B. Hos- pital Maintenance Tax	7,960.12	
Dog Tax Fees Paid to County	1,931.20	34,965.46

Trust & Investment:

Cemetery Perpetual Care Funds	910.00	910.00
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Total Agency, Trust & Investment		79,261.25
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REFUNDS & TRANSFERS

Refunds:

1941 Poll Taxes	10.00	
1940 Motor Vehicle Excise	52.87	
1941 Motor Vehicle Excise	1,549.31	1,612.18
Old Age Assistance to State		173.67
Non-Alcoholic Bev- erage License to state		10.00

		1,795 85
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EXPENDITURES (Continued)

Transfers:

Retirement System:

(See General Government)

Total Transfers & Refunds		<u>1,795.85</u>
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TRUST FUND ACCOUNTS

Ella M. Cole (Needy School Children) ..	59.98	
Mary Mynott (Library)	17.78	77.76
Included in Library Expenditures ...		17.78
		<u> </u>
Net Total		59.98

Total Payments for 1941		<u>1,147,674.50</u>
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Cash on Hand December 31, 1941:

General Cash	208,603.88	
P. W. A. Cash	286.80	
	<u> </u>	
		208,890.68
		<u>1,356,565.18</u>

OUTSTANDING BILLS—DECEMBER 31, 1941

Engineering Department	3.07	
Dog Officer's Account	32.00	
Town Hall Account ..	467.76	
Soldiers Relief	193.51	
	<u> </u>	
Total Outstanding Bills		696.34

JOSEPH E. DESROSIER

Town Accountant

FIXED DEBT RECORD

1941

Due In	Voc'l School 1922—150,000	County T.B. Hospital Dist. 1933—79,800	PWA School 1936—152,490	PWA School 1938—80,000	Storm Damage 1939—40,000	Amount Due Annually
1941	7,500.00	5,300.00	9,000.00	4,000.00	10,000.00	35,800.00
1942	7,500.00	5,300.00	9,000.00	4,000.00	10,000.00	35,800.00
1943		5,300.00	9,000.00	4,000.00	10,000.00	28,300.00
1944		5,300.00	9,000.00	4,000.00		18,300.00
1945		5,300.00	9,000.00	4,000.00		18,300.00
1946		5,300.00	9,000.00	4,000.00		18,300.00
1947		5,300.00	8,000.00	4,000.00		17,300.00
1948		5,300.00	6,000.00	4,000.00		15,300.00
1949			6,000.00	4,000.00		10,000.00
1950			6,000.00	4,000.00		10,000.00
1951			6,000.00	4,000.00		10,000.00
1952			6,000.00	4,000.00		10,000.00
1953			6,000.00	4,000.00		10,000.00

FIXED DEBT RECORD (continued)

1954	6,000.00	4,000.00	10,000.00
1955	6,000.00	4,000.00	10,000.00
1956	6,000.00	4,000.00	10,000.00
1957		4,000.00	4,000.00
1958		4,000.00	4,000.00
	<hr/>	<hr/>	<hr/>
	15,000.00	42,400.00	116,000.00
		72,000.00	30,000.00
			275,400.00

JOSEPH E. DESROSIER

Town Accountant

TOWN OF SOUTHBIDGE

BALANCE SHEET

DEC. 31, 1941

GENERAL ACCOUNTS

ASSETS

Cash in Banks & Office:

General	\$208,603.88
P. W. A. Projects	286.80

208,890.68

Accounts Receivable:

Taxes:

Levy of 1941	70,151.90
Levy of 1940	23,842.94
Levy of 1939	9.89

94,004.73

Motor Vehicle Excise Taxes:

Levy of 1941	299.55
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Special Assessments:

Unapportioned Sewer .	2,735.17
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LIABILITIES & RESERVES

Temporary Loans:

In Anticipation of Revenue — 1941	100,000.00
In Anticipation of Highway Reimbursements	8,000.00

108,000.00

Trust Fund Income:

Jesse J. Angell Charity Fund	31.27
Ella M. Cole Fund—Needy School Children	6.45
Alexis Boyer, Jr., School Fund	11.29
Mary Mynott Library Fund	32.23

81.24

Sewer Added to Taxes:		George-Deen Fund—	
1941	647.43	Vocational Education .	1,273.85
1940	198.29	Special Grant for De-	
1939	113.26	fense Workers	2,182.27
Sidewalk Added to Taxes:		Sale of Cemetery Lots &	
1941	500.18	Graves Fund	1,333.27
1940	206.13	Road Machinery Rental	
Committed Interest:		Fund	645.66
Sewer Added to Taxes:		D o g L i c e n s e s — D u e	
1941	96.22	County	23.40
1940	70.57	Federal Grants:	
1939	9.06	Aid to Dependent Children:	
Sidewalk Added to Taxes:		Administration	290.02
1941	57.51	Aid	872.86
1940	21.09	Old Age Assistance:	
		Administration	355.34
		Assistance	775.18
	4,654.91		
Tax Titles	1,451.85	Overestimates 1941: .	2,293.40
Tax Title Possessions ..	1,028.53	State Parks & Reserva-	
		tions Assessment	29.57
		County Tax	3,675.97
Departmental:			
Selectmen — Cole Lot			
Lumber	528.28		3,705.54

Town Hall	75.00
Police	25.00
Health	1,544.03
Ambulance	332.50
Highway	64.90
Temporary Aid	4,043.71
Old Age Assistance ..	24.16
State Aid	1,060.00
Military Aid	720.00
School	1,707.21
W. P. A.	6.00
Cemetery	648.73

Aid to Highways:

State	5,510.47
County	4,337.01

10,779.52

Appropriation Balances:

Inventory Records	25.00
Dresser Hill Road —	
Chapter 90 Construction	3,084.87
Brickyard Road—Chapter 90 Construction ..	3,500.00
Poor Farm Hill Road .	91.92
Eastford Road & Elm Street Storm Drain ..	1,084.68
Nuisance Brook Improvements	641.97
Coombs Street Sidewalk	55.23
Civilian Defense	29,686.67
W. P. A.	5,949.92
Northern District Elementary School Project ..	286.80

44,407.06
1,283.16
6,597.89

Sewer Assessment Reserve

Reserve Fund—Overlay Surplus

Overlays Reserved for Abatements:

Levy of 1941	4,253.29
Levy of 1940	2,373.47
Levy of 1939	9.89

Assessor's Expense	12.79
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6,636.65

Public Welfare Salaries	1.13		
Infirmary Expense . . .	2.15		
Soldier's Relief	9.54		
Library	1.47		
	<hr/>		
	27.08		
	<hr/>		
		Revenue Reserved Until Collected:	
		Motor Vehicle Excise	299.55
		Tax	3,870.00
		Sewer Assessment	784.91
		Sidewalk Assessment . .	2,480.38
		Tax Title	10,779.52
		Departmental	5,995.47
		Aid to Highways	
			<hr/>
		Surplus Revenue	24,209.83
			128,367.54
			<hr/>
			330,990.76
			<hr/>

DEFERRED REVENUE ACCOUNTS

Apportioned Assessments not due:		Apportioned Sewer Assessment Revenue:	
Sewer	1,645.13	Due in 1942	709.11
Sidewalk	500.13	Due in 1943	509.10
		Due in 1944	300.43
		Due in 1945	126.49
			<hr/>
			1,645.13

Apportioned Sidewalk
Assessment Revenue:

Due in 1942 172.68
Due in 1943 125.37
Due in 1944 125.37
Due in 1945 76.71

500.13

2,145.26

2,145.26

DEBT ACCOUNTS

Net Funded or Fixed Debt

202,500.00

7,500.00

School Loan
Eastford Road & West
Street School Loan ...
Northern District Ele-
mentary School Loan .
Emergency Storm Dam-
age Loan

107,000.00

68,000.00

20,000.00

202,500.00

202,500.00

TRUST ACCOUNTS

Trust Funds, Cash and
Securities:

Trust Funds:
Jesse J. Angell Charity

In Custody of Treasurer	77,128.65
In Custody of Library Trustees	4,868.92

Municipal Contributory

Retirement Fund:

Cash & Securities	28,374.56
Interest Deficiency	297.24

28,671.80

Fund	1,214.69
Ella M. Cole Fund—	
Needy School Children	3,000.00
Alexis Boyer, Jr. School Fund	365.03
Mary Mynott Library Fund	1,000.00
Bradford Library Fund	4,868.92
Cemetery Perpetual Care Funds	46,548.93
Cemetery General Care Funds	25,000.00

81,997.57

Retirement System Funds:

Annuity Savings Fund	17,739.49
Pension Accumulation Fund	9,911.66
Annuity Reserve Fund	893.48
Pension Reserve Fund	125.96
Expense Fund	1.21

28,671.80

110,669.37

110,669.37

Schedule of Appropriations, Expenditures, Transfers and Balances
1941

DEPARTMENT:	Appropriation:	Balance, Refund and Transfer Added to Appropriations:	Total Receipts:	Expenditures:	Transfers to Other Accounts:	Gross Expenditures or Debits:	Balance to Revenue:	Balance Forwarded to 1942:	Overdrawn Accounts:
GENERAL GOVERNMENT:									
Moderator	60.00		60.00	60.00		60.00			
Selectmen:									
Salaries	2,050.00		2,050.00	2,050.00		2,050.00			
All Other	700.00			637.79		637.79	262.21		
By Insurance Account		200.00	900.00						
Accountant:									
Salaries	2,200.00		2,200.00	2,198.93		2,198.93	1.07		
All Other	500.00		500.00	499.74		499.74	.26		
Inventory Record									
By '40 O. Bills Account		25.00	25.00					25.00	
Treasurer:									
Salaries	2,025.00		2,585.00	2,585.00		2,585.00			
By Interest Account		560.00	925.00	903.77		903.77	21.23		
All Other	925.00								
Tax Collector:									
Salaries	2,900.00								
By Tax Collector Expense Account		17.75	2,917.75	2,917.75		2,917.75			
All Other	1,392.00		1,392.00	1,471.09		1,471.09			
To Tax Collector's Salary Account					17.75	1,388.84	3.16		
Assessors:									
Salaries	3,200.00		3,200.00	3,199.92		3,199.92	.08		
All Other	700.00		700.00	712.79		712.79			12.79
Town Clerk:									
Salaries	1,140.00		1,140.00	1,140.00		1,140.00			
All Other	400.00		400.00	399.63		399.63	.37		
Board of Registrars:									
Salaries—Board	200.00		200.00	199.97		199.97	.03		
All Other	2,700.00		2,700.00	2,700.00		2,700.00			
Law:									
Salary of Counsel	800.00		800.00	800.00		800.00			
All Other	125.00		125.00	92.35		92.35	32.65		
Engineering:									
Salaries	5,500.00		5,500.00	5,472.00		5,472.00	28.00		
All Other	500.00								
By Taft Street Account		2.12	545.12	545.12		545.12			
By Harding Court Account		43.00							
Town Hall:									
Salaries	1,555.71		1,555.71	1,555.71		1,555.71			
All Other	3,600.00			3,698.41		3,698.41	1.59		
By Excess and Deficiency Account		100.00	3,700.00	387.63		387.63	112.37		
Planning Board	500.00		500.00						
Retirement Board and System:									
Salaries	625.00		625.00	625.00		625.00			
All Other	250.00		250.00	250.00		250.00			
TOTALS—General Government	34,547.71	947.87	35,495.58	35,002.60	17.75	35,020.35	463.02	25.00	12.79
PROTECTION OF PERSONS AND PROPERTY:									
Police:									
Salaries	34,980.10		34,980.10	34,711.01		34,711.01	269.09		
All Other	8,120.00		8,120.00	8,056.50		8,056.50	63.50		
Fire Department:									
Salaries	24,896.71		24,896.71	24,719.44		24,719.44	177.27		
All Other	3,820.00								
By Refunds		11.25							
By Excess and Deficiency		1,208.00							
By Hydrants		500.00							
By Forest Fire		100.00	5,631.25	5,629.00		5,629.00	2.25		
Hydrants	16,640.00		16,640.00	16,105.41		16,105.41	34.59		
To Fire—All Other					500.00				
Forest Fire:									
Salary of Warden	200.00		200.00	200.00		200.00			
All Other	200.00								
By Excess and Deficiency Account		1,000.00	1,200.00	1,097.47			2.53		
To Fire—All other					100.00	1,197.47			
Scaler of Weights and Measures:									
Salaries	1,050.00		1,050.00	1,050.00		1,050.00			
All Other	350.00		350.00	266.10		266.10	83.90		
Tree Warden	750.00								
By Excess and Deficiency Account		216.50	986.50	986.06		986.06	.44		
Meat Examination	400.00		400.00	399.75		399.75	.25		
Ambulance	250.00		250.00	224.32		224.32	25.68		
Dog Officers	200.00								
By Excess and Deficiency Account		100.00	300.00	300.00		300.00			
Animal Inspector—Salary	125.00		125.00	125.00		125.00			
Building Inspector—Salary	300.00		300.00	300.00		300.00			
—Expenses	100.00		100.00	99.13		99.13	.87		
Writing Inspector—Salary	300.00		300.00	300.00		300.00			
—Expenses	100.00		100.00	85.34		85.34	14.66		
Game Warden—Salary	100.00		100.00	100.00		100.00			
Street Lighting	14,000.00								
By Excess and Deficiency Account		500.00	14,500.00	14,036.57		14,036.57	463.43		
TOTALS—Protection of Persons and Property	106,881.81	3,647.75	110,529.56	108,791.10	600.00	109,391.10	1,138.46		
HEALTH AND SANITATION:									
Health Dept.—Salaries	5,975.00		5,975.00	5,975.00		5,975.00			
All Other	9,650.00		9,650.00	7,140.26		7,140.26	2,509.74		
Sewer Dept.—Salaries	2,688.00		2,688.00	2,688.00		2,688.00			
All Other	1,349.50								
By 1940 Balance		61.50							
By Excess and Deficiency Account		4,050.00							
By Estimated Receipts		745.95	6,206.95	6,204.86		6,204.86	2.09		
TOTALS—Health and Sanitation	19,662.50	4,857.45	24,519.95	22,005.12		22,005.12	2,511.83		
HIGHWAYS:									
Highways—Salaries	1,800.00		1,800.00	1,800.00		1,800.00			
All Others	30,300.00								
By Excess and Deficiency Account		2,000.00							
By Snow and Ice		950.00	33,250.00	32,049.91	1,200.00	33,249.91	.09		
To Road Machinery Maintenance									
Road Machinery—New Equipment	6,905.00								
By Machinery Rental Fund		434.79	7,339.79	7,339.79		7,339.79			
Road Machinery—Maintenance	2,270.25								
By Machinery Rental Fund	1,429.75								
By Highways	1,200.00								
By Refunds		3.50	4,903.50	4,837.32		4,837.32	66.18		
Chapter 90—Maintenance	900.00								
By State and County Aid		1,800.00	2,700.00	2,700.00		2,700.00			
Chapter 90—1940 Maintenance:									
By State and County Aid		433.86	433.86	433.84		433.84	.02		
To Estimated Receipts									
Town Dump	1,000.00		1,000.00	981.75		981.75	16.25		
Rubbish Collection	1,500.00		1,500.00	1,495.00		1,495.00	5.00		
Snow and Ice	10,000.00		10,000.00	7,412.97		7,412.97			
To Highways					950.00	8,362.97	1,637.03		
TOTALS—Highways	54,675.25	8,251.90	62,927.15	59,052.58	2,150.00	61,202.58	1,724.57		
CHARITIES AND SOLDIERS' BENEFITS:									
Public Welfare:									
Outside Relief									
Salaries	2,830.00		2,830.00	2,831.13		2,831.13			1.13
All Other	48,000.00								
By Refunds		49.00	48,049.00	34,634.18		34,634.18	13,414.82		
Aid to Dependent Children									
Salaries	600.00		600.00	600.00		600.00			
All Other	14,000.00		14,000.00	8,843.71		8,843.71			
To Old Age Assistance					2,500.00	11,343.71	2,656.29		
Old Age Assistance									
Salaries	1,650.00		1,650.00	1,646.00		1,646.00	4.00		
All Other	32,000.00								
By Refunds		131.32							
By A. D. C. Federal Grants		2,500.00	34,631.32	34,442.22		34,442.22	189.10		
Aid to Dependent Children									
Salaries and Administration									
By 1940 Balance		41.04							
By Grants		456.14							
By O. A. A. Federal Grant		75.00	572.18	282.16		282.16		290.02	
All Other									
By 1940 Balance		1,983.36							
By Grants		4,006.89	5,990.25	5,117.39		5,117.39		872.86	
Old Age Assistance									
Salaries and Administration									
By 1940 Balance		78.13							
By Grants		995.96	1,074.09	643.75					
To A. D. C. Federal Grant					75.00	718.75		355.34	
All Other									
By 1940 Balance		1,613.17							
By Grants		29,575.78							
By Refunds		182.13	31,375.08	30,819.40		30,819.40		555.68	
Infirmary									
Salaries	1,800.00		1,800.00	1,790.00		1,790.00	10.00		
All Other	4,200.00		4,200.00	4,202.15		4,202.15			2.15
By Soldiers' Relief		40.00	1,440.00	1,440.00		1,440.00			
State Aid	1,130.00		1,130.00	1,060.00		1,060.00	70.00		
Soldiers' Benefits (Relief)	8,000.00								
By Refund		25.00	8,025.00	7,994.54		7,994.54			
To Military Aid					40.00	8,034.54			9.54
Soldiers' Burials	200.00		200.00				200.00		
TOTALS—Charities and Soldiers' Benefits	115,810.00	41,756.92	157,566.92	136,346.63	2,615.00	138,961.63	16,544.21	2,073.90	12.82

SCHOOLS AND LIBRARIES:		(48,069.00)									
Schools—Salaries											
By George Deen Fund		44.61									
By Revenue		.18	148,113.81	147,681.40							
To Schools—All Other					104.48	147,585.88	127.93				
All Other		17,141.00									
By Refunds		3.50									
By Schools Salaries		304.48	47,448.98	47,445.79		47,445.79	3.19				
George Deen Fund											
By 1940 Balance		1,512.56									
By Grants		7,179.94	8,712.50	7,394.02							
To Schools Salaries					44.63	7,438.65				1,273.85	
Smith-Hughes Fund											
By Grants		3,387.59	3,387.59	3,187.59		3,187.59					
Vocational Education of National											
Defense Workers											
By Grants		43,240.04	43,240.04	411,055.56							
To 1940 Over-drawn Balance					2.71	41,057.77				2,182.27	
Library—Salaries and All Other		10,501.00	10,500.00	10,501.47		10,501.47					1.47
Myott Fund											
By 1940 Balance		25.01									
By Income		25.00	50.01	17.78			17.78			32.23	
Edwards Bequest (From Trustees' Report)											
By 1940 Balance		1,850.85									
By Income		3,945.84	5,295.89	3,978.41		3,978.41				1,817.48	
TOTALS—Schools and Library		205,714.00	61,538.82	267,248.82	151.32	261,813.34	131.12				1.47
RECREATION AND UNCLASSIFIED:											
Damage to Persons and Property		200.00									
By Excess and Deficiency Account		1,880.00	2,006.00	1,467.78		1,467.78				532.22	
Annual Reports		1,000.00	1,000.00	1,000.00		1,000.00					
Pensions (Non-Contributory)		2,140.00	2,140.00	2,139.12		2,139.12			.88		
Insurance		7,000.00	7,000.00	6,188.35							
To Selection Expense					200.00	6,388.35				611.65	
Armistice Day		150.00	150.00	150.00		150.00					
Memorial Day		300.00	300.00	300.00		300.00					
Parks		375.00	375.00	371.65		371.65				3.35	
Playgrounds		2,000.00									
By Refund		1.26	2,001.26	2,001.26		2,001.26					
World War Memorial Park		438.00	438.00	296.21						141.79	
Town Clock		75.00									
By Excess and Deficiency Account		144.00	219.00	213.92		213.92				5.08	
Water and Ice—1940 Account Balance		475.00	475.00	473.37		473.37				1.63	
Outstanding Bills of 1940		761.51	16.00	16.00		16.00					
By Refund		211.60	1,003.13	783.51							
To Woodstock Road Land Damages											
To Inventory Receipt Account				25.00		165.00			29.62		
TOTALS—Recreation and Unclassified		14,143.53	2,202.86	17,117.39	15,301.17	396.00	15,791.17	1,326.22			
ENTERPRISES AND CEMETERIES:											
Cemetery		2,501.00									
By Sale of Lots and Graves			225.00								
By Dividend Income		1,926.72	4,651.72	4,651.72		4,651.72					
TOTALS—Cemeteries and Enterprises		2,500.00	2,151.72	4,651.72	4,651.72	4,651.72					
SPECIAL CONSTRUCTION, ETC.											
W. P. A.		15,000.00									
By 1940 Balance			6,314.43								
By Refunds			23.14	21,337.57	15,387.65		15,387.65			5,949.92	
Lebanon Hill Road Construction											
By 1940 Balance			2,171.06								
By Revenue			.05	2,171.11	2,171.11	2,171.11				91.92	
Poor Farm Hill Road Construction		8,600.00	8,600.00			7,908.08				600.00	
Dresser Hill Road Construction (Chap. 56)		4,750.00									
By State and County Aid		8,254.53	13,004.53	9,919.66		9,919.66				3,084.87	
Brickyard Road Construction		3,500.00	3,500.00							3,500.00	
Brickneck Road Widening		3,000.00									
By 1940 Balance			2,828.90	5,753.30							
To Eastford Road Drains											
Brickneck Road Storm Drains		1,660.00	1,660.00	1,590.42	75.60	5,828.90					
To Eastford Road Drains					69.58	1,660.00					
Lovely Street Repairs		700.00	700.00	699.85		699.85				.15	
Canal Street Storm Drain		1,860.00	1,860.00	1,404.62	350.00	1,754.02	109.58				
To Eastford Road Drains											
Harding Court Storm Drain		425.00	425.00	334.60	43.00	377.60	47.40				
To Engineering Expense											
Wall Street Storm Drain		2,350.00	2,350.00	1,708.65		641.35	2,350.00				
To Eastford Road Drains											
Elm Street Catch Basin		220.00	220.00	141.20		78.80	220.00				
To Eastford Road Drains											
Eastford Road, Elm and Everett											
Streets Drainage System		1,570.00									
By 1940 Balance			583.56								
By Sale of Land Account			3,830.00								
By Brickneck Road Widening			75.60								
By Brickneck Road Drains			69.58								
By Canal Street Drains			350.00								
By Wall Street Drains			641.35								
By Elm Street Catch Basin			78.80								
By Taft Street Wall Account			15.62								
By Coombs Street Sidewalk			750.00	7,964.51	6,879.83	6,879.83				1,084.68	
Nuisance Brook		1,950.00									
By Refunds			16.00	1,966.00	1,324.03	1,324.03				641.97	
Taft Street Retaining Wall		270.00		276.90	254.38						
To Eastford Road Drains					15.62	220.00					
Town Hall Bldg. Repairs (Outside of Bldg.)		1,300.00									
By Excess and Deficiency Account			205.00	1,505.00	1,505.00	1,505.00					
Town Hall—Stage and Curtain		1,000.00	1,000.00	1,000.00		1,000.00					
Fish and Game		300.00	300.00	300.00		300.00					
Fish Dept.—New Pump and Equipment		6,760.00	6,760.00	6,644.22		6,644.22				55.78	
Dresser Hill Road Land Damages											
By Excess and Deficiency			1,615.00	1,615.00		1,615.00					
McKinstry Brook Land Damages		2,368.00	1,380.00	3,740.00		3,740.00					
By Excess and Deficiency											
Lebanon Hill Road Land Damage			500.00	500.00		500.00				500.00	
By Excess and Deficiency											
Woodstock Road Land Damage											
By Outstanding Bills of 1940			165.00	165.00		165.00					
Park Street Sewers—1940			2.56	2.56							
To Sewer Ass't Reserve					2.56	2.56					
Warren Street Sewer											
By Sewer Ass't Reserve			418.00	418.00	416.00						
To Sewer Ass't Reserve						2.00	418.00				
Westwood Hills Sewer											
By Sewer Ass't Reserve			2,620.60	2,620.60	2,620.60		2,620.60				
Lebanon Park Sewer											
By Sewer Ass't Reserve			733.35	733.35	733.35		733.35				
North Street Sewer Extension											
By Sewer Ass't Reserve			8.00	8.00		8.00					
Worcester Street Sewer Extension			337.75	337.75	337.75		337.75				
By Sewer Ass't Reserve											
Coombs Street Sidewalk		5,000.00	3,073.95	5,000.00	2,694.77						
To Eastford Road Drains						750.00	3,444.77	1,500.00		55.23	
Cole Lot Lumber Clearing Account											
By Excess and Deficiency			120.00	120.00	117.25		117.25	2.75			
TOTALS—Special Construction		62,515.00	34,107.88	96,622.88	77,873.72	2,028.51	79,902.23	2,312.06	14,408.59		
NATIONAL DEFENSE AND PUBLIC SAFETY:											
National Defense Administration											
By Excess and Deficiency			1,858.00								
By Refunds			1.95	1,859.95	789.80	789.80				1,070.15	
N D—Auxiliary Police											
By Excess and Deficiency			8,571.00	8,571.00						8,571.00	
N D—Auxiliary Fire											
By Excess and Deficiency			13,602.00	13,602.00						13,602.00	
N D—First Aid Supplies											
By Excess and Deficiency			918.00	918.00						918.00	
N D—Radio Communication											
By Excess and Deficiency			1,000.00	1,000.00						1,000.00	
N D—Training Expenses											
By Excess and Deficiency			1,250.00	1,250.00						1,250.00	
N D—Uniforms and Supplies											
By Excess and Deficiency			3,303.00	3,303.00	277.48		277.48			3,025.52	
N D—Women's Activities											
By Excess and Deficiency			250.00	250.00						250.00	
TOTALS—National Defense and Public Safety			30,753.95	30,753.95	1,067.28	1,067.28			29,686.67		
INTEREST AND MATURING DEBT:											
Interest—Temporary Loans		700.00		700.00	137.08						
To Teachers' Salaries						560.00	607.08	2.92			
Interest—Fixed Debt		4,240.00		4,240.00			4,240.00				
Maturing Debt—County T. B. H.		2,050.41		2,050.41	2,050.41		2,050.41				
Maturing Debt—General		30,500.00		30,500.00			30,500.00			151.12	
Maturing Debt—T. B. Hospital Const'n		5,300.00		5,300.00			5,300.00			5,300.00	
TOTALS—Interest and Maturing Debt		42,790.41	42,790.41	42,227.49	560.00	42,787.49		2.92			
AGENCY, TRUST AND INVESTMENT:											
State Tax		41,745.00		41,745.00	41,745.00		41,745.00				
State Parks and Res. Tax		745.95									
By 1940 Balance			42.86	776.31	703.88		703.88	42.86		29.57	
State Auditing Tax		691.60		691.60	691.60		691.60				
State Repair and Reconstruction Tax		194.25		194.25	194.25		194.25				
Veterans' Exemption Tax		69.07		69.07	63.28		63.28			5.79	
County Tax		28,750.11		28,750.11	25,074.14		25,074.14			3,675.97	
County T. B. Hospital											
Maintenance Tax		7,960.12		7,960.12	7,960.12		7,960.12				
TOTALS—Agency, Trust and Investment		80,143.60	42.86	80,186.46	76,432.27		76,432.27	42.86		3,711.33	
OVERLAYS:											
Overlay—1941		7,304.22		7,304.22							
To 1941 Taxes (Abated)					3,051.06		3,051.06			4,253.16	

Annual Report

of the

Retirement Board

RECEIPTS

Contributions from		
Members:		
Group One	3,910.71	
Group Two	1,260.75	5,171.46
Town Appropriations:		
Pension Accumulation Fund:		
Accrued Liability .	5,137.00	
Normal Liability ..	2,564.00	7,701.00
Expense Fund:		
Salaries	625.00	
Other Expenses	250.00	875.00
Interest Deficiency ..		18.13
Other Income:		
Interest Income ...		706.62
Cash on Hand January 1, 1941		335.05
		<u>14,807.26</u>

PAYMENTS

Securities Purchased .	3,700.00
Contributions Refunded:	
Group One	1,753.66
Interest on Contributions Refunded:	
Group One	96.18
Pensions—Members with Prior Service:	
Group One	3,918.75
Group Two	3,125.01
	<u>7,043.76</u>
Pensions—Members with Subsequent Service Only:	
Group One	15.52

Annuities Paid:

Group One	100.77	
Group Two	9.88	110.65

Investments:

Increase in Value of Securities		340.00
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Administration Expenses:

Salaries:

Clerk		625.00
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All Other:

Printing & Station- ery	28.70	
Postage, Telephone & Express	12.37	
Furniture & Equip- ment	113.70	
Travel	8.05	
Bonds	75.00	
General Office Ex- penses	10.97	248.79

Cash on Hand &

In Checking Account

December 31, 1941		407.42
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Deposits to Savings Acct.

over Deposits Made in 1941		466.28
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14,807.26

TRUST & INVESTMENT ACCOUNTS

Cash	6,254.56	
Securities	22,120.00	28,374.56

28,374.56

Annuity Savings Fund	17,739.49	
Annuity Reserve Fund	893.48	
Pension Reserve Fund	125.96	
Pension Accumulation Fund	9,911.66	28,670.59

Expense Fund	1.21
	<hr/>
	28,671.80
Less Deficiencies:	
Investment Income	297.24
	<hr/>
	28,374.56
	<hr/>

BALANCE SHEET
DECEMBER 31, 1941
ASSETS

Deposits not on Inter- est (Bank)	306.52	
Deposits on Interest (Bank)	5,847.14	
Cash on Hand	100.90	
	<hr/>	
Total Cash		6,254.56
Investments	22,120.00	22,120.00
Interest Accrued	297.24	297.24
		<hr/>
		28,671.80
		<hr/>

LIABILITIES

Annuity Savings Fund:		
Group One	12,859.38	
Group Two	4,880.11	17,739.49
	<hr/>	
Annuity Reserve Fund:		
Group One	841.62	
Group Two	51.86	893.48
Pension Accumulation Fund:		
Group One	9,911.66	9,911.66
Pension Reserve Fund:		
Group One	125.96	125.96
Expense Fund	1.21	1.21
		<hr/>
		28,671.80
		<hr/>

JOSEPH LAFLECHE, Chairman
JOSEPH E. DESROSIER, Secretary
JOHN G. CLARKE

Retirement Board

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